



Purchasing Update

...news you can use

Issue 2002-19

December 9, 2002



New Employee In Purchasing

We have a new employee at Purchasing and General Services.

We would like to welcome David Cluff. He comes to us following several years with the Salt Lake Olympic Committee. He is our new Purchasing Card Coordinator/Contract Analyst. He will also be the contract manager for the

industrial supplies contract with Grainger, the Computer Big Buy, and working on some exciting avenues of electronic purchasing. Welcome Dave!

“Computer Big Buy”

The Division of Purchasing & General Services is sponsoring its seventh “Big Buy”, a program where the State’s direct PC contractors: Dell, Compaq, and Gateway, offer even deeper discounts on the State’s already low contract pricing. The Big Buy is currently running through December 31, 2002.

Until December 31, 2002 you can order directly with your preferred supplier by simply going to our home page, <http://www.purchasing.utah.gov>. Click on the “Big Buy” link under “Featured Links.” Each vendor will have a link that will give you instructions on how to find their pricing.

The “Big Buy” is available to State agencies, higher education, school districts, local governments and all political subdivisions that are eligible to purchase from state contracts.

No personal orders, please.

If you would like more information, please contact Electronic Purchasing Services at:

- Our web site: <http://www.purchasing.utah.gov>
- Email: decluff@utah.gov
- Phone: (801) 537-9243

SUMMARY OF CURRENT STATEWIDE FREIGHT CONTRACTS
AS OF NOVEMBER, 2002

CONTRACT NUMBER	CARRIER	TYPE OF SERVICE
PD-136	Overnite Transportation Company	Less-Than-Truckload (LTL) shipments, interstate and intrastate service for shipments from approx. 200 lbs. up to 10,000 lbs.
MA-1404	United Parcel Service (UPS)	Express small package <u>air</u> service for intrastate, interstate and outbound international service.
MA-454	Federal Express	Express small package <u>air</u> service for intrastate, interstate and outbound international service.
PD-212	FedEx Ground	Small package ground service for intrastate and interstate shipments. For shipments up through 500 lbs. Maximum weight is 150 lbs. Per package.
PD-1107	A-1 Pioneer Moving & Storage	Office moving and storage service, intrastate only
PD-098	Allied Van Lines	Interstate and international household goods moving services. Booking agent is Baileys Moving & Storage in Salt Lake City.
PD-1359	DHL	International bulk mail. Outbound service only

Truckload rate quotes are available for single or multiple shipments covering vans, flatbeds, heavy haul or temperature controlled shipments upon request. If there are any questions contact Dan Reisner, Freight manager in State Purchasing at (801) 538-3216 or dreisner@utah.gov. Truckload contract rates are also available upon request. See www.purchasing.utah.gov for additional information.

New Contracts

Title	Contract	Vendor	Effective Dates	Additional Information
Computers – Unix Servers, Workstations, Desktop Accessories, and Software	<u>MA-1588</u>	Forsythe Solutions Group	09/16/2002 through 09/15/2003	

Title	Contract	Vendor	Effective Dates	Additional Information
Data Communications Equipment and Associated OEM Maintenance & Training (Switches) (WSCA)	<u>AR-1473</u>	Hewlett Packard Company	10/21/2002 through 05/31/2004	
Data Communications Services (Including Frame Relay Service, ATM Service, Broadband Service, DSL and Dial Up Service)	<u>AR-1578</u>	QWEST Corporation	11/12/2002 through 11/12/2004	This contract replaces parts of contract # AR943 Also refer to AR1579. AR1580. & AR1581.
Data Communications Equipment and Associated maintenance & Training (CSU/DSU)	<u>AR-1482</u>	SNC Telecommunications LLC		
Fencing, Plastic/Co-Polymer	<u>PD-1606</u>	Harrington & Company	11/21/2002 through 11/20/2004	Replaced PD838
Flour Tortillas	<u>PD-996</u>	Mama Maria's Tortillas Inc.	11/07/2002 thorough 11/06/2004	New contract awarded to the same vendor.
Lawn and Garden Tools	<u>PD-463</u>	Harrington & Company	11/08/2002 through 11/17/2004	New contract awarded to the same vendor.
Medical Supplies	<u>PD-1607</u>	Scenic Medical Inc.	11/25/2002 through 11/24/2004	
Mules and Accessories	<u>PD-1605</u>	Action Motor Sports Inc.	11/21/2002 through 11/20/2004	Replaces PD1260
Oil and Lubricants	<u>PD-427</u>	Haycock Petroleum Co.	11/18/2002 through 11/17/2004	New contract awarded to the same vendor.

Extended Contracts

Title	Contract	Vendor	Extended Until	Additional Information
Ammunition	<u>MA-137</u>	Industrial Products	01/31/2003	
Ammunition – Hand Guns, Rifles & Shotguns	<u>MA-1055</u>	Remington	01/31/2003	
Bus Passes and Services	<u>PA-657</u>	Utah Transit Authority	12/31/2003	
Carpet Shampoo	<u>MA-314</u>	Bestway Products Co.	11/13/2003	New purchasing agent.
Cellular Services and Equipment	<u>MA-726</u>	Western Wireless Corp.	12/21/2003	

Title	Contract	Vendor	Extended Until	Additional Information
Floor Finish Products	MA-1251	HY-CO Supply	11/07/2003	New Purchasing Agent
Linen Service (All Counties)	MA-239	American Linen	11/31/2003	This is a dual award for all counties except Daggett, Duchesne, Garfield, Iron, Kane, San Juan, Uintah and Washington where this is the only contract. Also check MA1247
Pasta Products and Stuffing Mix	PD-1254	Livingston Distributing Co.	11/20/2003	
Systems Furniture (Haworth)	MA-883	Commercial Contract Group	11/13/2003	
Systems Furniture (Herman Miller)	MA-786	Henriksen/Butler Design Group	11/13/2003	
Telco Channel Band Equipment	PD-1118	Walker & Associates Inc.	10/01/2003	Pricing has been updated.
Telecommunications, Music on Hold Service	AR-798	MUZAK	02/28/2003	Contract has been extended so new contract can be put in place. Old equipment replaced by new vendor.
Tires and Tubes (New) Plus Repairs and Rotation (Secondary Contract Only)	MA-415	Continental Tire North America Inc.	11/30/2003	Please note new price book.

Expired Contracts

Title	Contract	Vendor
Fencing, Plastic/Co-Polymer	PD-838	Bolt Center
Frame Relay Services	AR-943	Qwest Communications
Police Motorcycles, Solo Certified	PD-315	Harley Davidson of SLC
Tire Recapping	PD-813	Quality Tire Company
Vehicles, 2001 Plymouth	AR-170	Larry H. Miller Chrysler Plymouth

Other Information

Title	Contract	Vendor	Additional Information
Assistive Technology For The Visually Impaired	PA-1447	Computalk Inc.	Please note addition of new item at the end of the contract.

Title	Contract	Vendor	Additional Information
Audio Visual Carts, School Furniture, Mobile Computer Work Stations, Book Trucks	<u>PD-834</u>	Inkley's Ritz Camera	Please note change in company fax number.
Audio Visual Supplies: Color Televisions, VCR's and DVD Players	<u>MA-220</u>	Inkley's Ritz Camera	Please note change in company fax number.
Audio Visual Supplies and Equipment, Sound Systems, Video Recorders, Video Disc Player, Document Cameras. Overhead Projectors, Misc. Projectors	<u>MA-055</u>	Inkley's Ritz Camera	Please note change in company fax number.
Carbonless Paper	<u>PD-1163</u>	Zellerbach Paper Company	Please note contact person change.
Chemical Management Systems, Portion Control Systems, Custodial Supplies, Janitorial Supplies	<u>MA-1210</u>	Johnson Diversay	Please note company name has been changed and new purchasing agent.
Computers, Manufacturer Direct (WSCA)	<u>MA-432</u>	Compaq Computer Corporation	Updated renewal options, updated sales contact.
Computers, Manufacturer Direct (WSCA)	<u>MA-575</u>	Gateway Companies Inc.	Updated contact list.
Computers – PC Store	<u>MA-1448</u>	CDW Government Inc.	Updated contract language. Updated commodity codes.
Computers – PC Store	<u>MA-1449</u>	EnPoint Technologies	Updated contract language, commodity codes and product information.
Computers – PC Store	<u>MA-371</u>	Uinta Business Systems Inc.	Updated contract language. Updated commodity codes.
Computers – PC Store	<u>MA-362</u>	Valcom Computer Center	Remit to address added. Product information updated.
Computer Tape Media, Disks and Associated Supplies	<u>PD-1276</u>	Miami Computer Products & Consulting	Contact information updated. Pricing information updated.
Communications, Two Way Radios	<u>AR-050</u>	Motorola C and E Inc.	Addition of SP50 portables.
Computers-Unix Servers, Workstations, Desktop Appliances, and Software (Hewlett Packard)	<u>MA-1591</u>	Forsythe Solutions Group	Terms and conditions updated.
Digital Copier Maintenance, Toner, and Consumable Supplies for Toshiba Copiers	<u>PD-1520</u>	Danka Office Imaging	Please note new company address, telephone and fax numbers.

Title	Contract	Vendor	Additional Information
Digital Copier Maintenance, Toner and Consumable Supplies for Lanier Digital Copiers Purchased From Lanier Worldwide's Contract AR1505	<u>PD-1506</u>	Lanier Worldwide Inc.	Please note new contact person.
Fax Machines, Consumable Supplies and Maintenance "Entire State Coverage"	<u>MA-1283</u>	Ikon Office Solutions	Please note that the Canon Model 4500 has been discontinued. It has been replaced with the Canon Model 2050. Pricing remains the same. Also note new telephone number for Chris Gale.
Food Items: Puddings, Baking Supplies Etc.	<u>PD-205</u>	Livingston Distributing Co.	Please note addition of vegetable soup base.
Food Items: Puddings, Baking Supplies, Pickles Misc.	<u>PD-1345</u>	Nicholas and Company	Please note change on imitation maple syrup, and white vinegar.
Frozen Food Items: Fruits, Vegetables, Desserts, Puddings, Pastries, Breads	<u>PD-1198</u>	Nicholas and Company	Please note change on count and size.
Industrial Paper Products, Food Service Related	<u>PD-509</u>	Nicholas & Co. Bid Department	Please note some changes on manufacturer's numbers.
Industrial Paper Products, Service Related, Disposable Wipes	<u>PD-728</u>	Sysco Intermountain Food Inc.	Please note purchasing agent has been changed to Eula Neel, and contact person to Greg Pulley.
Kyocera Mita Digital Copiers Regional State Contract for Juab, Millard and Beaver Counties	<u>AR-1507</u>	Document Solutions Plus	Please note contractor's product sheets are finished and attached to Purchasing's contract information sheet.
Lanier Digital Copiers Regional State Contract for Tooele, Davis, Salt Lake, Summit, Utah and Wasatch Counties.	<u>AR-1505</u>	Lanier Worldwide Inc.	Please note new contact person.
LCD Projectors and Electronic Whiteboards	<u>MA-1078</u>	Inkley's Ritz Camera	Please note change of company fax number.
Microsoft Software Products (Non-Academic) Select 5.1	<u>AR-1429</u>	Dell Marketing LP	Updated software request contact.
New Tires, Tubes, Repairs and Rotation	<u>MA-540</u>	Goodyear Tire & Rubber Co.	Please note change of vendor number for Archibald & Sons.
Orthopedic Supplies, Surgical Instruments and Gloves	<u>PD-460</u>	Medical Essentials	Additional description on 3 items.
Photographic Film and Processing Supplies	<u>MA-1093</u>	Inkely's Ritz Camera	Please note change in company fax number.
Salad Dressing and Margarine	<u>PD-184</u>	Livingston Distributing Co.	Please note addition of cole slaw dressing.

Title	Contract	Vendor	Additional Information
Sharp Digital Copiers For Box Elder, Cache, Rich, Weber and Morgan, Duchesne, Uintah, Daggett, Iron, Garfield, Kane, Washington, Carbon, Emery, Grand, San Juan, San Pete, Sevier, Piute and Wayne Counties	AR-1513	Les Olson Company	Please note new email address for Jack Healy.
Software-Oracle (Purchases over \$100,001 list price)	AR-867	Oracle Corporation	New pricing.
Toshiba Digital Copiers	AR-1519	Danka Office Imaging	Please note new company address, telephone and fax numbers.
Wireless Telecommunications Services and Equipment	MA-1140	Nextel Communications Inc.	Some contract pricing has decreased. More hours added. Plan names changed.

If you have Purchasing Update questions, suggestions, or comments, please call Sue Hoskins at 538-3156 or send an Email to suehoskins@utah.gov

Please also visit the Division of Purchasing on the Internet at <http://www.purchasing.utah.gov> for additional information and past issues.



Purchasing Update

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State of Utah
Division of Purchasing
& General Services

Issue 2002-18

November 8, 2002

NEW OFFICE SUPPLY VENDORS

State Purchasing has recently signed new contracts for office supplies. We think that you will be pleased with the options and selection this provides. You may now choose between three vendors. We encourage you to analyze the pricing and service offered by the suppliers. Since these are multiple awarded contracts we have designed the following information to assist you in making your office supply purchasing decisions. Follow this link for comparisons of the suppliers by catalog discounts, and their pricing of the "core list" which includes 175 commonly purchased items at very deep discounts. <http://www.purchasing.state.ut.us/EPS/electronic.htm>

BOISE OFFICE PRODUCTS Contract Number MA1595

Web Address: www.boiseoffice.com

Local Contacts: Mary Ann Stein (801) 887-4851 maryann.stein@boiseoffice.com
Tom Flink (801) 887-4862 tom.flink@boiseoffice.com

Customer Service 1-800-472-6473 Fax: 1-800-572-6473

CORPORATE EXPRESS Contract Number MA1596

Web Address: www.corporateexpress.com

Local Contacts: Teresa Meidlinger (801) 656-3250 teresa.meidlinger@cexp.com
Carlyn Rice (801) 656-3260 carlyn.rice@cexp.com

Customer Service 1-888-238-6329 Fax: 1-888-811-7272

OFFICE DEPOT Contract Number MA142

Web Address: www.bsdnet.officedepot.com

Local Contacts: Shane Hansen (801) 972-2200 ext 142 shansen@officedepot.com
Cheryl Leka (801) 972-2200 ext 158 cleka@officedepot.com

Customer Service 1-877-887-9076 Fax: 1-888-811-7272

If you have questions or comments please contact Larry Thacker with state purchasing (801) 537-9242
lthacker@utah.gov

YOU ARE INVITED

MEET THE VENDOR SHOW

To assist agencies in comparing the new Office Supply Contracts, State Purchasing is sponsoring an opportunity to meet the suppliers. We now have contracts with:

Boise Office Products Contract MA1595
Corporate Express Contract MA1596
Office Depot Contract MA142

Please plan to attend one of the following vendor shows. Pick up catalogs and speak with the vendor representatives. Free product samples will also be available.

Monday November 18, 2002
Ogden Regional Center
1st Floor Conference Room
2540 Washington Blvd.
Ogden, Utah
10:00 a.m. – 12:00

Tuesday November 19, 2002
Division of Services for the Visually Impaired
Multi Purpose Room
250 North 1950 West Suite B
Salt Lake City, Utah
9:00 a.m. – 11:30 a.m.

Tuesday November 19, 2002
Capitol Hill
4112 State Office Building
Salt Lake City, Utah
1:30 p.m. – 3:30 p.m.

Wednesday November 20, 2002
Human Services St. George
377 East Riverside Dr.
St. George, Utah
1:00 p.m. – 3:00 p.m.

Thursday November 21, 2002
Iron County School District
2077 West Royal Hunte Dr.
Just off I-15 at exit #57
Cedar City, Utah
9:30 a.m. – 11:30 a.m.

Monday November 25, 2002
Provo Regional Center
150 East Center St.
Basement Conference Room
Provo, Utah
1:00 p.m. – 3:00 p.m.



FREIGHT LOGISTICS HOLIDAY/WINTER CARRIER OPERATIONS

As we approach the traditional holiday and winter operations time of the year this reminder is included to encourage purchasing agents and shipping supervisors to consider the associated potential delays in shipping/receiving transit times. Shipment planning to incorporate these factors can help insure agencies receive replenishment stock and needed items with less chance of shipping delay.



Where shipments are contemplated during this season it is recommended, where possible, additional transit days be included with orders, i.e., require vendors to ship earlier than usual, to compensate for expected heavy shipping periods and/or severe weather conditions.

All statewide freight contracts include an express provision to carriers, regardless of transportation mode, that time is of the essence and they are responsible to transport any shipment from origin to destination in less time that is necessary to fully comply with all applicable safety regulations, giving due consideration to weather and road conditions.

In the event there are any questions concerning the foregoing or any assistance needed in planning or expediting shipments agencies can contact Dan Reisner, Freight Manager in State Purchasing at (801) 538-3216.

“Computer Big Buy”

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Beginning November 13, 2002 you can order directly with your preferred supplier by simply going to our home page, <http://www.purchasing.utah.gov>. Click on the “Big Buy” link under “Featured Links.” Each vendor will have a link that will give you instructions on how to find their pricing. The link will appear the day the buy begins.

The “Big Buy” is available to State agencies, higher education, school districts, local governments and all political subdivisions that are eligible to purchase from state contracts. No personal orders, please.

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- Email: decluff@utah.gov
- Phone: (801) 537-9243

New Contracts

Title	Contract	Vendor	Effective Dates	Additional Information
Computers - Unix Servers, Workstations, Desktops and Software, Sun Microsystems	MA-1588	Forsythe Solutions Group	09/16/2002 through 09/15/2003	
Computers -Unix Servers, Workstations, Desktops and Software, Sun Microsystems	MA-1590	Coda Technologies	09/16/2002 through 09/15/2003	
Computers -Unix Servers, Workstations, Desktops and Software, Hewlett Packard	MA-1591	Forsythe Solutions Group	09/16/2002 through 09/15/2003	
Computers -Unix Servers, Workstations, Desktops and Software, IBM	MA-1592	Forsythe Solutions Group	09/16/2002 through 09/15/2003	
Data Communications Equipment and Associated OEM Maintenance and Training (Switches & LAN/WAN Wireless)	AR-1470	Enterasys Network Sales & Service Inc.	06/29/02 through 05/31/04	
Men's Work Boots	PD-1597	Leslee Scott Inc.	11/01/2002 through 10/31/2004	This contract replaces PD-1119.
Pull-Tarps For Dump Trucks (Primary Contract)	MA-1593	Semi Service Inc.	10/21/2002 through 10/21/2003	.
Pull-Tarps For Dump Trucks (Secondary Contract)	MA-1594	Western Truck & Trailer	10/21/2002 through 10/21/2003	

Extended Contracts

Title	Contract	Vendor	Extended Until	Additional Information
Auto Body Repair	PA-1223	Worth Customs Inc.	11/01/2004	
Auto Body Repair	PA-1225	Unique Auto Body	11/01/2003	
Auto Body Repair	PA-1433	Auto Crafters Auto Body & Paint	10/31/2003	

Title	Contract	Vendor	Extended Until	Additional Information
Food, Beans, Rice, Tapioca	<u>PD-306</u>	Livingston Distributing Co.	11/02/2003	
Chains – Tire	<u>PD-1126</u>	Pewag Inc.	11/01/2003	
Digital Duplicators, Supplies and Maintenance	<u>MA-1235</u>	Riso Inc.	08/31/2003	Please note a 5% price increase per item.
Drug Testing Products, Alcohol Tests	<u>PA-181</u>	Northwestern Services	01-03/2003	Please note that medical gloves have been removed from this contract. For medical gloves, please see statewide contracts for medical supplies.
Field Fence, Barbed Wire & Related Supplies	<u>PD-1245</u>	Harrington & Company	10/30/2003	
Floor Finish Products	<u>MA-1252</u>	Johnson Wax Professional	11/07/2003	Please note changes to the price list.
Flour Tortillas	<u>PD-996</u>	Mama Maria's Tortillas Inc.	11/06/2002	
Food – Spices	<u>PD-597</u>	Livingston Distributing Co.	10/31/2003	Please note changes to price list. (Cooks Select changed to pacific)
Frozen Dinners	<u>PD-1236</u>	Nicholas & Company Inc.	10/23/2003	
Linen Services (All Counties except Daggett, Duchesne, Garfield, Iron, Kane, San Juan, Uintah and Washington)	<u>MA-1247</u>	G & K Services	10/31/2003	This is a dual award. Also see MA-239.
On Site Paper Shredding	<u>PD-613</u>	Shred-It	10/31/2002	
Second Market Food Products	<u>PA-614</u>	Good Source Inc.	11/15/2003	Please note change of contact person.
Shredding & Recycling (Off Site)	<u>PD-617</u>	Recall Secure destruction Services Inc.	12/31/2002	
Temporary Employment Services	<u>MA-1088</u>	Spherion Corporation	07/05/2003	
Temporary Employment Services	<u>MA-1089</u>	Select Personnel Services	07/30/2003	
Test Kits – RIA Kits Abuscreen Reagents	<u>PA-967</u>	Roche Diagnostic Systems	01/03/2003	
Xerographic Paper (Cut Sheet)	<u>PD-397</u>	XPEDEX	10/20/2003	Please note price increases.

Expired Contracts

Title	Contract	Vendor
Auto Body Repair	PA-1226	K C Auto Body Inc.
Communications – Networking Test & Management Products	PD-908	Network Associates
Emergency Individual 72 Hour Kits	PA-1111	Survivor Industries Inc.
Men's Work Shoes	PD-1119	Mel Boley Company
Microwave Antenna Systems	AR-059	Andrew Corporation
Mobile Communications Components	AR-428	Tessco Cartwright Communications

Other Information

Title	Contract	Vendor	Additional Information
Assistive Technology for the Visually Impaired.	<u>PA-1447</u>	Computalk Inc.	Please note change of telephone number and Purchasing Agent.
Athletic, Institutional & Recreational Equipment (Catalog)	<u>MA-710</u>	Majestic Sales	Other Conditions Added
Athletic, Institutional and Recreational Equipment (Discount off Catalog)	<u>MA-1290</u>	Sport Supply Group (BSN Sports)	Other conditions added.
Cellular Services and Equipment	<u>MA-1150</u>	Sprint PCS	New WSCA pricing attached.
Chemical management Systems	<u>MA-1313</u>	3M Commercial Care Division	Changes to price list.
Computers Manufacturer Direct (WSCA)	<u>MA-575</u>	Gateway Companies Inc.	Updated contact list
Continental Sanitary Maintenance Equipment (No Expendable Supplies)	<u>MA-796</u>	Hylon Koburn Chemicals Inc.	Please note price schedule dated September 2002.
Data Communications Equipment and Associated maintenance & Training (Routers, Switches, LAN/WAN Wireless CSU/DSU) (WSCA)	<u>AR-637</u>	QWEST Interprise America Inc.	Vendor Name Changed.
Food – Flour & Cereals	<u>PD-518</u>	Honeyville Grain Inc.	Please note deletion of some items effective 10/15/2002 and change of address.
Food – Bakery Goods	<u>PD-868</u>	Sysco Intermountain Food Inc.	Please note additon of some new items (flour and wheat) and some changes to price list effective 10/15/2002.
Frozen Food Items, Potatoes, Pies, Yogurt, Noodles, Tortilla Shells, Pizza Crust	<u>PD-1172</u>	Nicholas & Company	Please note increase on Old English Chips effective November 30, 2002.

Title	Contract	Vendor	Additional Information
Milk	<u>PD-1095</u>	Meadow Gold Dairies Inc.	Please note price increases effective November 1, 2002.
Pagers and Paging Services	<u>AR-624</u>	Metrocall	New contact person.
Polaris ATV 2003 Models 4 X 4 All Terrain Vehicle	<u>MA-1178</u>	Golden Spike Equipment	Please note expedition 425 ATV is not longer available. The models available are listed on page 2.
Salad Dressing & Margarine	<u>PD-184</u>	Livingston Distributing Company	Please note price increase on margarine.
Stand-Alone Telephone Systems	<u>PA- 560</u>	United Cable & Telephone Inc.	Contract has been changed from AR to PA for existing systems only.
Tire Recapping, Retreading & Service	<u>MA-1527</u>	Desert Tire Inc.	Please note additional service location added and changes from TDS to Desert Tire in contract specifications.
Xerographic Paper (Cut Sheet) Truckload Only	<u>PD-024</u>	Unisource Paper Company	Please note price increases on contract and extension until October 20, 2003
Xerographic Paper for High Speed Laser Printer Only	<u>AR-411</u>	Xerox Corporation	This is an AR Contract for Tax Commission, ITS Publishing Services and Political Subdivisions use only. Please note price increases of contract.

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State of Utah
Division of Purchasing
& General Services

Issue 2002-17

October 25, 2002

COMPUTER AND INFORMATION TECHNOLOGY TRAINING SERVICES



The State has several statewide contracts to provide resources for IT training. It is combined with resources offered by the Division of Information Technology Services and other agencies. Contracts are in place with the University of Utah (MA1251 and MA1452), Weber State (MA1454) and Salt Lake Community College (MA819). In addition several private firms including New Horizons (MA1453), The Mind Center (MA1455), Executrain (MA605) and Advanced Technical Center (MA853) have contracts. After receiving approval from agency management, users may select a course from State universities or colleges and proceed with the training. If you choose to not use a state school, review the offering from the private contractors (above) and, as with other multiple award contracts keep documentation with the purchase file documenting your purchase decision.

Another training contract, MC1256 was cancelled as of September 30, 2002. Courses started during the contract period should be completed and payment made. No new courses through this contract should start.

For IT training needs not covered by the statewide contracts, please follow your agency purchasing procedures.

New Contracts

Title	Contract	Vendor	Effective Dates	Additional Information
Food, Chicken	PD-966	Nicholas & Company	10/04/2002 through 10/03/2004	This is a new contract awarded to the same vendor.
Xerographic Paper for High Speed Laser Printer Only	AR-411	Xerox Corporation	09/02/1997 through 12/01/2002	This is a new AR contract for Tax Commission, ITS and Publishing Services use only. Please note reduction in price and extension of contract through December 1, 2002.

Extended Contracts

Title	Contract	Vendor	Extended Until	Additional Information
Ammunition	MA-137	Industrial Products	11/20/2002	
Bendix King Handheld Radios	PD-1262	P & W Service Center Inc.	12/10/2003	
Computer, Server, and Workstation-Maintenance Only	PA-434	Sun Microsystems Inc.	09/30/2003	
Computers Manufacturer Direct (WSCA)	MA-432	Compaq Computer Corporation	09/30/2003	
Continuous Form Computer Paper, Virgin and Recycled (WSCA)	PD-667	Willamette Industries Inc.	03/03/2003	
Dress and Field Uniform Clothing Items For Men and Women	PD-1258	Survival Or Safety Supply Inc.	11/29/2003	
Driving Training Aids, Fatal Vision	PA-1128	INNOCORP LTD	11/08/2003	
Education Toys, Games & Curriculum Materials	PA-578	Lakeshore Learning Materials	10/15/2004	
LTL Frieght Transportation Services	PD-136	Overnite Transportation Company	04/30/2003	Note: Increase in pricing

Title	Contract	Vendor	Extended Until	Additional Information
Meat Products, Chicken, Turkey, Veal, Beef and Non-Fat Mayo	PD-360	Sysco Intermountain Food Inc.	09/26/2003	
Snow Plow, Single Cylinder Rams	PD-1141	Good Roads Inc.		
Office Supplies	PD-142	Office Depot	10/31/2002	
Services Bodies	PD-1108	H & K Truck Equipment	09/15/2003	
Services Related To Microwave FCC Rules In Regard To RFI & PCN	AR-1435	Micronet Communications Inc.	12/09/2003	

Expired Contracts

Title	Contract	Vendor
Floor Finish Products	MA-021	Zellerbach Paper Company
Pressure Washer System, Hot Water With Tandem Axle Trailer	PD-1113	Hydro Engineering Inc.
Pulltarps For Dump Trucks	PD-803	H & K Truck Equipment
Traffic Paint	PD-820	TMT – PATHWAY LLC

Other Information

Title	Contract	Vendor	Additional Information
Audio/Visual Supplies & Equipment, Sound Systems, Video Recorders, Video Disc Player, Document cameras, Overhead Projectors Misc. Projectors	MA-055	Inkley's/Ritz Camera	Please note a correction to the 3M overhead projector product number.
Beans, Rice, Tapioca	PD-306	Livingston Distributing Co.	Please note price increase on some items (*).
Child Safety Seats, Car Seats, and Booster Chairs	MA-1157	Evenflo Company Inc.	Includes the new mandated car seat NHTSA requirements.
Custodial, Janitorial, Liquid Handsoap, Toilet Tissue, Paper Towels, Cormatic	PA-112	Steiner Corporation	Please note change of purchasing agent and changes to price list.

Title	Contract	Vendor	Additional Information
Equipment Rental W/O Operators (All Zones)	<u>MA-484</u>	H & E Equipment Services	New vendor number and name.
Fax Machines, Consumable Supplies and Maintenance "Entire State Coverage"	<u>MA-1281</u>	Muratec America, Inc.	Please note the telephone number for the service department has been changed and the area code for Wilbur Fowler has been corrected.
Field Fence, Barbed Wire and Related Supplies	<u>PD-1245</u>	Harrington & Company	Please note price changes.
Fertilizer Products	<u>MA-1419</u>	UAP Timberland LLC	Please note change of vendor number, address, and contact person and phone numbers.
Household Hazardous Waste Removal and Disposal	<u>MA-808</u>	Onyx Environmental Services	Please note changes to contract and zone map.
Household Hazardous Waste Removal and Disposal	<u>MA-1567</u>	Philip Services Corporation	Please note changes to contract and zone map.
LED Traffic Signal Modules	<u>PD-1143</u>	Gelcore	New Vendor Name, Address, and Vendor Number
Milk	<u>PD-1095</u>	Meadow Gold Dairies, Inc.	Please note price decreases effective October 1, 2002.
Misc. Food Items (Bulk)	<u>PD-1414</u>	Nicholas and Company	Please note price increase effective October 20, 2002.
Pagers and Paging Services	<u>AR-912</u>	Arch Wireless	Updated pricing information on traditional and two-way paging.
Police Traffic Lidar (Radar) (Traffic Enforcement) and In Car Video System.	<u>MA-1161</u>	Kustom Signal Inc.	Please note new contact person, phone number and change on price list.
Standardized Equipment On Vehicles	<u>AR-1440</u>	Dwyers Communication s Inc.	Please note primary contract number is AR1439.
Wood Chippers, 12" & 18" Diameter	<u>PD-1426</u>	Vermeer Great Basin	Please note price increases on both wood chippers.

If you have Purchasing Update questions, suggestions, or comments, please call Sue Hoskins at 538-3156 or send an Email to suehoskins@utah.gov

Please also visit the Division of Purchasing on the Internet at <http://www.purchasing.utah.gov> for additional information and past issues.



Purchasing Update

...news you can use

State of Utah
Division of Purchasing
& General Services

Issue 2002-15

September 27, 2002

DON'T MISS THIS CHANCE TO VIEW THE LATEST WIRELESS TECHNOLOGY BY STATE CONTRACT PROVIDERS

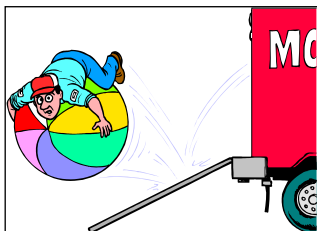
State Purchasing in cooperation with the wireless carriers that are currently on state contracts will be hosting a Wireless Fair at the Utah State Fairgrounds on October 16th.

This is an opportunity for you or your staff to view the latest technology (Voice and Data) that is available from the wireless carriers on State contract **at one location at one time**. Please pass this on to people in your organization that you feel may benefit from this Fair.

The technology has drastically changed in the past year and so have the contracts with respect to cost of service. This may be a good opportunity to evaluate what your department is using. Is what you are using right for your department and are you on the right coverage plan to meet your needs? These are questions that can be answered at this Fair or create more confusion. There are a multitude of plans available and one may be right for your department. The big question is which one.



PD-1107 STATEWIDE OFFICE MOVE CONTRACT



The statewide office move contract with A-1 Pioneer moving and Storage has been renewed for one year. New rates will become effective on October 1, 2002. Some of the attractive features of this contract are the hourly rates that apply within 50 miles of the carrier's terminals in both Salt Lake City and St. George. For office moves outside the 50-mile radius of the carrier's terminals a deadhead charge of .90 cents per mile will apply in addition to the hourly charges. Packing materials are also available to purchase from the carrier.

Agencies should verify accuracy of time/hours, including total number of workers in carrier's crew(s), with the carrier shipping supervisor at the time for the move. These data should be used to pre-audit the carrier's invoice prior to payment.

Rates are in place for temporary storage of office furniture at the carrier's warehouse. If long-term storage (over 90 days) is required the agency should Contact Dan Reisner, Freight Manager, in State Purchasing (801-538-3216 or dreisner@utah.gov) for recommended storage companies in order to obtain competitive rate quotations. An agency contract for warehousing services can also be established if required through the solicitation process.

Agencies are encouraged to provide as much lead-time as possible to the carrier when scheduling office moves. The carrier is required to provide pre-move surveys of the origin and destination office locations, to help ensure accurate estimated costs of services, unless specifically waived by the agency. Agencies contemplating office moves should consult with the moving company to utilize their expertise and to reduce office move costs.

It should be noted this is the only statewide office move contract with the State of Utah at this time. This statewide contract has been in effect since October 1, 1999. In the event A-1 Pioneer M/S is unable to schedule an office move due to lack of lead time or other circumstances agencies should contact the Freight manager in State Purchasing for other moving companies in order to obtain competitive quotes.

New Contracts

Title	Contract	Vendor	Effective Dates	Additional Information
Computers, Unix-Servers, Workstations, Desktop Appliances, Maintenance, and Services – Education only	PA-1457	Sun Microsystems Inc.	01/25/2002 through 01/24/2004	
Data Communications Equipment and Associated OEM Maintenance And Training (Routers And Switches) WSCA	AR-1582	National LAN Exchange, Inc.	09/07/2002 through 05/31/2004	
Electrical Generator & Transfer Panels	PD-1573	Computer Protection Systems	08/01/2002 through 07/31/2004	
Employee Years of Service Recognition Award Items	MA-1570	Michael C. Fina Company	09/01/2002 through 08/31/2004	This is a new contract awarded to the same vendor.
Employee Years of Service Recognition Award Items	MA-1571	O.C. Tanner Recognition Company	09/01/2002 through 08/31/2004	This is a new contract awarded to the same vendor.
Employee Years of Service Recognition Award Items	MA-1572	Diamond H. Recognition	09/01/2002 through 08/31/2004	
Household Hazardous Waste Removal and Disposal	MA-808	Onyx Environmental Services	08/01/2002 through 08/31/2004	This is a new contract awarded to the same vendor
Vehicle, 2003 Honda Civic GX CVT 4-Door Sedan	PA-1407	Ken Garff Honda	08/15/2002 through 08/31/2004	This is a new contract awarded to the same vendor.
Household Hazardous Waste Removal and Disposal	MA-1567	Philip Services Corporation	09/10/2002 through 08/31/2004	
Food, Kosher Frozen Entrees	PD-1551	Karetas Foods, Inc.	08/26/2002 through 08/25/2004	
Loader and Grader Parts And Repair Service For Komatsu Brand	PD-1529	Komatsu Equipment Co.	05/10/2002 through 05/10/2004	
Mobile Communications Components	PD-1587	Hutton Communications Inc.	09/25/2002 through 09/24/2003	
Mobile IP Wireless Data Network	AR-1577	IP MobileNet Inc.	08/21/2002 through 08/20/2004	
Music On Hold And Messages-On-Hold	PD-1583	Desktop Visual Products, Inc.	09/10/2002 through 09/09/2003	

Title	Contract	Vendor	Effective Dates	Additional Information
Police Products and Supplies	<u>MA-1585</u>	U.S. Armor	09/01/2002 through 05/21/2004	
Potatoes, Packaged Fresh	<u>PD-1589</u>	Purely Supreme Foods, LLC	09/24/2002 through 09/23/2004	
Security Guards	<u>MA-1461</u>	Davis Security Inc.	03/25/2002 through 03/24/2003	This is a multiple award contract. Please see MA-1462.
Security Guard (Statewide)	<u>MA-1462</u>	Diamond Detective Agency Inc.	03/25/2002 through 03/24/2003	This is a multiple award contract. Please see MA-1461.
Solar Panels, Wind Generators, Charge Controllers and Load Diverters	<u>PD-1550</u>	Intermountain Solar Technologies	08/01/2002 through 07/31/2004	
Truck Mounted Platform Body	<u>PD-1548</u>	H & K Truck Equipment	09/10/2002 through 09/09/2004	
Vehicles, 2003 Chevrolet	<u>AR-307</u>	Young Chevrolet Company	08/15/2002 through 08/31/2003	This is a new contract. (Awarded to the same vendor)
Vehicles, 2003 GMC	<u>AR-1220</u>	Young Pontiac Cadillac GMC	08/15/2002 through 08/31/2003	This is a new contract. (Awarded to the same vendor)
Vehicles, 2003 Jeep/Eagle	<u>AR-1222</u>	Larry H. Miller Jeep	08/15/2002 through 08/31/2003	This is a new contract. (Awarded to the same vendor)
Vehicles, 2003 Pontiac	<u>AR-1230</u>	Young Pontiac Cadillac GMC	08/15/2002 through 08/31/2003	This is a new contract. (Awarded to the same vendor)

Extended Contracts

Title	Contract	Vendor	Extended Until	Additional Information
Air Filters/Filter Media	<u>PD-1240</u>	Airpure Filter Sales	10/31/2003	
Agricultural Products Dairy & Meats	<u>PD-238</u>	Utah Correctional Industries	09/23/2004	
Blank Audio/Visual Duplicating Tapes	<u>MA-1229</u>	Media Right	08/31/2003	
Cereal Products, Ralston	<u>PD-799</u>	Livingston Distributing Co.	09/06/2003	

Title	Contract	Vendor	Extended Until	Additional Information
Clothing – Men's and Women's Underwear	<u>PD-1215</u>	Leslee Scott Inc.	08/25/2003	
Computers – Desktop Application and Soft Skills Training	<u>MA-819</u>	Salt Lake Community College	06/30/2003	
Computers – Desktop Application and Technical Training	<u>MA-1451</u>	University Of Utah	06/30/2003	
Computers – Desktop Application and Technical Training	<u>MA-1455</u>	The Mind Center	06/30/2003	
Computers Manufacturer Direct (WSCA)	<u>MA-575</u>	Gateway Companies Inc.	09/30/2003	
Computers Manufacturer Direct (WSCA)	<u>MA-1137</u>	Dell Marketing LP	09/30/2003	
Computers – Technical Training	<u>MA-528</u>	PC Training West, LLC	06/30/2003	
Computers – Technical Training	<u>MA-853</u>	Advanced Technical Center Inc.	06/30/2003	
Computers – Softskills Training	<u>MA-1452</u>	University of Utah, Office of Professional Education	06/30/2003	
Computers – Technical Training	<u>MA-1454</u>	Weber State University	06/30/2003	
Daytime Adult Incontinent Briefs	<u>PD-1234</u>	Sysco Intermountain	12/12/2003	
Drug Testing Products, Alcohol Tests	<u>PA-181</u>	Northwestern Services	11/30/2002	Please note that medical gloves have been removed from this contract. For medical gloves, please see statewide contracts PD477 Allegiance Healthcare & PA460 Medical Essentials.
Food, Bakery Goods	<u>PD-868</u>	Sysco Intermountain Food Inc.	07/27/2003	
Intoxilyzer Breath Alcohol Testing Equipment	<u>PA-635</u>	CMI	10/31/2003	
Linins – Sheets, Towels, Etc.	<u>PD-472</u>	Tabb Textile Systems Inc.	10/05/2003	
Microsoft Software (Academic Only)	<u>PD-1101</u>	Software House International	07/10/2003	

Title	Contract	Vendor	Extended Until	Additional Information
Mobile Communications Components	<u>AR-428</u>	Tessco Cartwright Communications	09/30/2002	
Office Moving Service Local and Intrastate	<u>PD-1107</u>	A-1 Pioneer Moving And Storage	09/30/2003	
Office Supplies	<u>PD-142</u>	Office Depot	09/30/2002	
Platform Scales	<u>PD-897</u>	Utah Scales Center	12/17/2002	
Potato Chips, Corn Chips and Related Items	<u>PD-567</u>	Sysco Intermountain Food Inc.	08/31/2003	
Potato – Corn Chips And Related Items	<u>PA-088</u>	Frito Lay	08/31/2004	
Pre-Portion Cookie Dough and Cookies	<u>PA-910</u>	Cookietree Bakers	09/14/2004	Please note changes to price list.
School Buses, Type “D”	<u>MA-066</u>	Lewis Brothers Stages	08/31/2003	
Scientific nd Laboratory Products	<u>PA-951</u>	Intermountain Scientific Corp.	09/22/2003	
Sign Language Interpretation Services	<u>PD-1070</u>	Interwest Interpreting	11/30/2002	Please see changes to contract.
Snow and Ice Melter	<u>PD-584</u>	Brody Chemical Inc.	10/10/2003	
Telecommunications Cable Products	<u>AR-364</u>	Anixter Inc.	11/23/2002	
Telecommunications Music on Hold	<u>AR-798</u>	MUZAK	11/30/2002	
Test Kits – RIA Kits / Abuscreen Reagents	<u>PA-967</u>	Roche Diagnostic Systems	11/30/2002	Allow for product availability during the bidding process.
Traffic Controller Battery Powered with Solar Charging LED Lamps, Trailer Mounted	<u>PD-1123</u>	Intermountain Traffic Safety, Inc.	10/20/2003	
Videoconferencing, Bridging Services, Video Teleconferencing Hardware & Software	<u>AR-458</u>	Wire One Technologies Inc.	11/05/2003	
Voice Arrangement/Video Trial and Judicial Teleconferencing Systems	<u>PA-417</u>	Court Vision Communications	12/30/2004	
Water Treatment	<u>MA-038</u>	Watertech Inc.	11/20/2002	
Water Treatment Products	<u>MA-061</u>	Power engineering Company Inc.	11/20/2002	
Wood Furnishings and Metal Chairs	<u>PA-022</u>	Utah Correctional Industries	08/31/2004	

Expired Contracts

Title	Contract	Vendor
Order Picker (Cherry Picker) New – Electric 3000# Capacity	PD-1424	HOJ Engineering And Sales Company Incorporated
Portable Air Compressor (Diesel Powered)	PD-1124	Cate Equipment Company
Vehicles, 2001 Oldsmobile	AR-1115	Riverton Motors Company Inc.

Other Information

Title	Contract	Vendor	Additional Information
Audiovisual Supplies & Equipment	<u>MA-859</u>	Kepeco Sales Inc.	Please note new contact person.
Audio Visual Supplies: TV's, VCR's and TV/VCR Combo's And DVD's	<u>MA-1444</u>	Futuretech Inc.	Please note new address and telephone number.
Cellular Services & Equipment	<u>AR-367</u>	Voicestream Wireless	Contact information updated.
Cereals, Kellogg's Brand	<u>PA-906</u>	Kellogg Sales Company	Please Note: Pokemon – Retail and Pop-Tarts Pastry Swirls-Cinnamon Crème have been deleted effective October 1, 2002.
Date Communications Equipment and Associated OEM Maintenance And Training (WSCA)	<u>AR-1464</u>	3Com Corporation	New reseller added. Price list website corrected.
Disposable Razors and Personal Care Products	<u>PD-807</u>	Village Distributors	Please note correction on case price of item #33, Sanitary Napkins
Freight, Interstate and International Household Goods, Shipping	<u>PD-098</u>	Bailey's Moving And Storage (Allied Van Lines)	This revision includes examples of how additional minimum interstate household goods shipment coverage is calculated.
Gas, Diesel and Fuel Oil For Carbon, Daggett, Dushesne, Uintah, and Wayne	<u>PD-1334</u>	Western Petroleum Inc.	New Vendor name, address, and phone number.
Heavy Equipment Rentals With Operator for Rotomill On Zone 1-6 and All Other Equipment Zone 1 Only (See Attached Map)	<u>MA-248</u>	Staker And Parson Companies	New vendor number and purchasing agent.

Title	Contract	Vendor	Additional Information
Microsoft Software Products (Non-Academic), Select 5.1	<u>AR-1429</u>	Dell marketing LP	Contact information updated.
Reagents: Drugs Of Abuse In Urine Reagents, On-Site Drug Tests, Serum Toxicology Reagents, Cardiology Monitoring Medicine Reagents, Therapeutic Drug & Monitoring Reagents, Calibrators & Controls, Validity Testing	<u>PA-925</u>	Dade Behring inc.	Please note products and pricing have been completely updated on contract. Also note the addition of adulteration products and analyzer instrumentation info and a change of the remittance address.
Police Products and Supplies	<u>MA-705</u>	Second Chance	Please note additional vendor – U.S. Armor, has been added to this multiple award.
Police Products and Supplies	<u>MA-1009</u>	Skaggs Companies Inc.	Please note additional vendor – U.S. Armor has been added to this multiple award.
Police Products and Supplies	<u>MA-1530</u>	Paca Body Armor	Please note additional vendor – U.S. Armor has been added to this multiple award.
Police Products and Supplies	<u>MA-1531</u>	Point Blank Body Armor Inc.	Please note additional vendor – U.S. Armor has been added to this multiple award.
Police Products and Supplies	<u>MA-1546</u>	Gator Hawk Armor, Inc.	Please note additional vendor – U.S. Armor has been added to this multiple award.
Potato Chips, Corn Chips and Related Items	<u>PD-567</u>	Sysco Intermountain Food Inc.	Please note changes to correct pricing.
Ready Mix Concrete (San Pete, Salt lake, Juab, Utah and Wasatch Counties	<u>MA-217</u>	Staker & Parson Companies DBA	New vendor name and address.
Ready Mix Concrete (Beaver, Iron and Washington Counties)	<u>PD-742</u>	Staker & Parson Companies DBA	New vendor name, phone number and address.
Ready Mix Concrete (Rich, Salt Lake And Tooele Counties)	<u>MA-1341</u>	Staker & Parson Companies DBA	New vendor name and address.
Road Salt, FOB Plant Pick Up (Redmond Utah)	<u>MA-831</u>	Redmond Minerals	Corrected effective date on contract.
Scholl Buses, Type “D”	<u>MA-812</u>	Bryson Sales & Service Inc.	Please note additional revisions made to contract.

Title	Contract	Vendor	Additional Information
Surface Small Package Delivery for Interstate and Intrastate Services	<u>PD-212</u>	Federal Express Corporation	Contract is renewed for one additional year with an increase in rates. A fuel surcharge table of rates applies per shipment. See FedEx website at fedex.com for fuel surcharge table. Surcharge rates may be adjusted on the first Monday of each month. The fuel surcharge applies per shipment and only to the transportation charges not accessorial charge(s). New contract rates are effective on 9/19/2002
Sybase Database Management System, Professional Services, and Software Maintenance	<u>PD-504</u>	Sybase Inc.	Updated pricing information.
Travel Card	<u>AR-981</u>	JP Morgan Chase	Please note vendor number change.
Type "C" Cover Material (Washington County) FOB Plant Pick Up	<u>PD-1004</u>	Staker & Parson Companies DBA	New vendor name and remittance address.

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Purchasing Update

...news you can use

State of Utah
Division of Purchasing
& General Services

Issue 2002-15

August 30, 2002

State Purchasing Makes the News Headlines **(this time, it wasn't all bad!)**

A human interest story in the Deseret News last week highlighted some of the interesting aspects of life in public purchasing. Reporter Ami Bryson spent some time in State Purchasing and visited with agency purchasing agents to better understand the varied products and services bought by state and local governments. When we complimented her on the article, Ami responded by email saying "*Your work is fascinating. I hope the story explained the vast amount of work you folks do.*" Here is a link to the article, so you can read for yourself.

<http://deseretnews.com/dn/view/0,1249,405026780,00.html>

Purchasing Agent Position Opening

We're saying goodbye to Carrie Hickenlooper, a purchasing agent who has been in the Division of Purchasing the past 2 ½ years. We wish her well in her new career using her Psychology degree working in the Department of Human Services with the foster care program. If anyone knows of a great purchasing agent candidate to fill the shoes managing the state's purchasing card program and working in statewide contract management, applications are being taken! Please route questions and resumes to Sharon Reynolds at sreynolds@utah.gov. Or call Sharon at 538-9799.

New Contracts

Title	Contract	Vendor	Effective Dates	Additional Information
Front End Loaders 3.5 CU. YD. Class	PD-1547	Komatsu Equipment Company	08/01/2002 through 08/01/2004	This is a new contract.

Title	Contract	Vendor	Effective Dates	Additional Information
Interwrite Meeting Boards & Accessories, & Interwrite Meeting Pads	PA-1534	Convergent Solution, Inc.	07/01/2002 through 05/30/2004	This is a new contract.
Mobile IP Wireless Data Network	AR-1577	IP MobileNet Inc.	08/21/2002 through 08/20/2004	This is a new contract.
Pagers, One-Way Alphanumeric And Tone/Voice	MA-1574	Peak Mobile Comm	08/15/2002 through 08/14/2004	This is a new contract. Refer to MA1575 & MA1576
Pagers, One-Way Alphanumeric And Tone/Voice	MA-1575	Turn Key Technologies, Inc.	08/15/2002 through 08/14/2004	This is a new contract. Refer to MA1574 & MA1576
Pagers, One-Way Alphanumeric And Tone/Voice	MA-1576	Motorola, Inc.	08/15/2002 through 08/14/2004	This is a new contract. Refer to MA1574 & MA1575
Paint Sundries	PD-1569	Porter Paints	08/09/2002 through 08/09/2004	
Personal Care Products	PD-837	Amercare Products, Inc.	08/15/2002 through 08/14/2004	This is a new contract. (Re-bid and awarded to same vendor.)
Police Products & Supplies	MA-1546	Gator Hawk Armor, Inc.	08/01/2002 through 05/21/2004	This is a new contract.
Truck Mounted Attenuator (New)	PD-1548	Safety Supply And Sign	08/01/2002 through 08/01/2004	This is a new contract.
Vehicles, 2003 Chrysler	AR-1232	Larry H. Miller Chrysler Plymouth	08/15/2002 through 08/31/2003	This is a new contract.
Vehicles, 2003 Dodge	AR-1549	Ken Garff West Valley Dodge	08/15/2002 through 08/31/2003	This is a new contract (Replaces AR1221)
Vehicles, 2003 Ford	AR-410	Butterfield Ford	08/15/2002 through 08/31/2003	This is a new contract. (Awarded to same vendor.)

Extended Contracts

Title	Contract	Vendor	Extended Until	Additional Information
Audio Cassette Tapes (Bulk Purchase)	MA-651	Utah Idaho Supply/Map World	08/31/2003	Please note: Utah Idaho Supply has acquired learning systems. Contract pricing and terms remain the same.

Title	Contract	Vendor	Extended Until	Additional Information
Carpet – Broadloom	<u>PD-392</u>	Midwest Office Supply Co.	08/15/2003	
Carpet, Cushion Tile & Vinyl Black Tile	<u>PD-1099</u>	Wall 2 Wall	08/15/2003	
Cleaning Products, Custodial/Janitorial, AirKem “Quickfill” Mixing Station	<u>PA-457</u>	Waxie Sanitary Supply	08/16/2003	
Communications: Multi-Channel Voice Logging Recorders	<u>AR-748</u>	Stancil Corporation	04/22/2003	
CSI Building Automation Systems	<u>PA-600</u>	Utah Controls	09/16/2003	Please note price changes in the engineering and service call areas.
Digital Duplicators, Supplies And Maintenance	<u>MA-679</u>	Automated Business Products	08/31/2003	
Eggs, Frozen	<u>PD-357</u>	Sysco Intermountain Food Inc.	08/06/2003	
Eggs, Liquid	<u>PD-1096</u>	Egg Products Company	08/06/2003	
Food, Bakery Goods	<u>PD-876</u>	Westco Products Inc.	07/24/2003	
Industrial Paper Products	<u>PD-728</u>	Sysco Intermountain Food Inc.	07/31/2003	
Industrial Paper Products	<u>PD-1206</u>	Brady Industries	06/30/2003	
Industrial Paper Products	<u>PD-1207</u>	Zellerbach	06/30/2003	Please note price increase.
Rags – Fabric Wiping Cloths	<u>PD-1196</u>	HY-CO Supply	06/30/2003	
School Buses, Type “D”	<u>MA-610</u>	Lake City International Trucks, Inc.	07/31/2003	Note: New EPA emission requirements become effective Nov. 2002. As a result of this mandate, engine prices will go up \$1,850 in November.
Software-Geographic For Prime, DEC & IBM Equipment And Software Maintenance	<u>PA-076</u>	E S R I	06/30/2004	
Telecommunications Music on Hold Service	<u>AR-798</u>	MUZAK	09/30/2002	Note: This contract is being extended 1 month so new contract can be put in place.

Expired Contracts

Title	Contract	Vendor
Asphalt material (FOB Plant Pickup) Fredonia, Arizona	MA-1043	Crown Asphalt Products Co.
¾" Gravel (FOB Plant Pick Up) Morgan Area	PD-1012	Skyview Excavation Grading Inc.
½" And ¾" Gravel (FOB Plant Pick Up) Redmond Area	PD-1017	Hales Sand & Gravel
½" And ¾" Gravel (FOB Plant Pick Up) Roosevelt Area	PD-1024	Burdick Paving
Motor Graders – 29,000 Lb. And 32,000 Lb. – New Equipment	PD-1211	Komatsu Equipment Company
Paint Sundries	PD-1075	Paint Sundries Supply
Road Material, Seal Coat Cover Material Type C FOB Plant Pick Up Only	PD-1004	Western Rock Products Corporation
Road Material, Seal Coat Cover Material Type C FOB Plant Pick Up Only (Spanish Fork Area)	PD-1159	Valley Asphalt Inc.
Visually Impaired Product, Magnifiers	PA-1046	Rocky Mountain Low Vision L.L.C.
Washed Sand (Centerfield Area)	PD-1388	Cox Rock Products Inc.
Washed Sand (Redmond Area)	PD-1389	Hales Sand & Gravel Inc.
Washed Sand	PD-1390	Meadow Valley Contractors, Inc.
Winter Patch Material "Type B" Pick Up & Delivered (Price District & Cedar City District)	PD-1203	Minneapolis Asphalt Systems
Winter Patch Material "Type B" FOB Plant Pick-Up (Salt Lake & Orem Area)	PD-1204	Oldcastle MMG, Inc.

Other Information

Title	Contract	Vendor	Additional Information
Automotive Glass	PD-316	Safelite Glass Corporation	Revision #3: Please note change to list price.
Computer Tape Media, Disks And Associated Supplies	PD-1276	Miami Computer Products & Consulting	Note: The attached list price decreases are reflected herein. Vendor name updated.
Cookies And Small Cakes (Little Debbie's)	PD-769	McKee Foods Corporation	Revision #13: Please note new fax number and some changes and additions to the price list.
Copy Machine Supplies And Maintenance	PD-729	Toshiba America Business Solutions Inc.	Revision #3: Please note 5% increase.
Digital Duplicators, Supplies And Maintenance	MA-1235	Riso Inc.	Revision #4: Please note change of contact person and a correction to the maximum copy size on the RN2030.

Title	Contract	Vendor	Additional Information
Express Small Package Air Delivery And International Shipments	<u>MA-1404</u>	United Parcel Service	Revision #4: Change in contact name and phone number of UPS inside sales staff.
Express Small Package Air Delivery And International Shipments	<u>MA-454</u>	Federal Express Corporation	Revision #3: Change in FedEx contact person.
Electronic Document management System/Imaging/Cold/ Workflow Software, *Imaging Hardware.	<u>PD-1132</u>	IBM Corporation	Revision #9: Update contact information.
Fax Machines, Consumable Supplies And maintenance "Entire State Coverage"	<u>MA-1281</u>	Muratec America Incorporated	Revision #2: Please note that the Muratec F-160 and F-95 have been discontinued. They have been replaced by the F-320 and the F-95E models.
Pagers And Paging Services	<u>AR-624</u>	Metrocall	Note: Contract information sheet has been updated.
Police Products & Supplies	<u>MA-1546</u>	Gator hawk Armor inc.	Revision #1: Please note additon of some prices.
Police Traffic Lidar (Radar) (Traffic Enforcement)	<u>MA-1162</u>	Applied Concepts	Revision #3: Please note addition of remit to address.
Printing Of Letterhead	<u>PD-1517</u>	Print Xpress	Please note price changes to contract.
Publications Of Utah Administrative Code Books	<u>PD-934</u>	Michie	Please note changes with in the special terms and conditions.

If you have Purchasing Update questions, suggestions, or comments, please call Sue Hoskins at 538-3156 or send an Email to suehoskins@utah.gov

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Purchasing Update

...news you can use

State of Utah
Division of Purchasing
& General Services

Issue 2002-14

July 19, 2002

Schoolroom Furniture Contracts



For those of you who haven't noticed yet – Schoolroom Furniture Contracts are up on the web. We have eight contracts at this time. Some are old standbys and some new distributors. We also have many new manufacturers.

We have contracts with the following new vendors: Business Interiors # MA1560, Forum Furniture # MA1561, Interior Resources # MA1562. Contracts with past vendors include: Utah Office Plus # MA198, Vicro # MA542, Edutek #MA549, Skyway Sales # MA553 and Rex Williams and Sons # MA778. New manufacturers include: KI (Business Interiors), Royal Seating & American Desk (Edutek), Scholar Craft & Bio Fit (Forum Furniture). This is a short list of many new manufacturers. Check the contracts for more.

As you look at the contracts you may notice that we have a "Percentage Discount" pricing structure rather than the traditional flat price. This is to allow you to purchase any item within the category listed that the manufacturer offers. Now you can take advantage of new products and fit the needs of your users more effectively. This discount is based on manufacturer's current printed list price. If you do not have a catalog call the representative listed on the contract.

You will also notice that there are additional discounts for large orders. This discount is based on the Total List Price Of All Items Ordered. If you qualify for this discount take the additional discount after the discount listed for smaller orders. If you have questions on applying the discount, contact the supplier for help. We are still working to adjust discounts to make them more understandable and

user friendly. This is the first time we have tried this type of pricing for schoolroom furniture. Your input will be very valuable to the commodity as they review for renewal, addition or deletion of items, adjustments of all kinds, and how we bid this commodity in the future. Please communicate your suggestions to your EdPac representative or Reed Taylor at rtaylor@utah.gov.

New Contracts

Title	Contract	Vendor	Effective Dates	Additional Information
Data Communications Equipment & Associated OEM Maintenance & Training	AR-1464	Alcatel Internet Working, Inc.	06/26/2002 through 05/31/2004	This is a new contract for data communications equipment.
Data Communications Equipment & Associated OEM Maintenance & Training (Routers & Switches)	AR-1466	Alcatel Internet Working, Inc.	06/26/2002 through 05/31/04	This is a new contract for data communications equipment.
Data Communications Equipment & Associated OEM Maintenance & Training	AR-1468	Darcomm Supply Inc.	06/26/2002 through 05/31/2004	New contract for data communications equipment.
Data Communications Equipment & Associated OEM Maintenance & Training (Routers & LAN/WAN Wireless)	AR-1469	Ellucore Corporation	06/26/2002 through 05/31/2004	New contract for data communications equipment.
Data Communications Equipment & Associated OEM Maintenance & Training (Routers & LAN/WAN Wireless)	AR-1474	IBM Corporation	06/30/2002 through 05/31/2002	New contract for data communications equipment.
Men's Boots	PD-1544	Red Wing Shoe Company	07/17/2002 through 07/16/2004	This is a new contract.
Data Communications Equipment & Associated OEM Maintenance & Training	AR-1475	MSN Communications Inc.	06/29/2002 through 05/31/2004	New contract for data communications equipment.
Data Communications Equipment & Associated OEM Maintenance & Training (Routers, Switches, LAN/WAN Wireless & CSU/DSU)	AR-877	Mountain States Networking	06/29/2002 through 05/31/2004	New contract for data communications.

Title	Contract	Vendor	Effective Dates	Additional Information
Data Communications Equipment & Associated OEM Maintenance & Training (Routers & LAN/WAN Wireless	<u>AR-1478</u>	Network Architects	06/29/2002 through 05/31/2004	New contract for data communications equipment.
Data Communications Equipment & Associated OEM Maintenance & Training (CSU/DSU)	<u>AR-1479</u>	Pacific Star Communications	06/29/2002 through 05/31/2004	New contract for data communications equipment.
Trail Marking Posts	<u>PD-1543</u>	Rockart Inc. Signs & Markers	07-19-2002 through 07/19/2004	This is a new contract.

Extended Contracts

Title	Contract	Vendor	Extended Until	Additional Information
Blank Audio/Visual Duplicating Tapes	<u>MA-1229</u>	Media Right	08/31/2003	Please note extension of contract to August 31, 2003
Computers - Desktop Application and Technical Training	<u>MA-1453</u>	New Horizons Computer Learning Center	06/30/2003	Extended effective date of contract.
Computers – Technical Training	<u>MA-605</u>	Training Services, Inc.	06/30/2003	Extended date of contract, updated pricing information.
Continental Sanitary Maintenance Equipment (No Expendable Supplies)	<u>MA-796</u>	Hylon Koburn Chemicals Inc.	07/20/2003	Revision #1: Please note extension of contract to July 20, 2003.
Corrugated Metal Culvert Pipes, Arches & End Sections	<u>PD-712</u>	Amcor Inc.	09/13/2003	Revision #1: Extending this contract until 09/13/2003
Credit Card Acceptance	<u>PA-1091</u>	American Express Travel Related	05/31/2003	Contract has been extended until May 31, 2003. Please note new contract information.
Express Small Package Air Delivery And International Shipments	<u>MA-454</u>	Federal Express Corporation	07/31/2003	Revision #2: Contract is renewed for one year with an average increase in domestic rates of 1.7%. International contract rates are not increased.

Title	Contract	Vendor	Extended Until	Additional Information
Express Small Package Air delivery And International Shipments	MA-1404	United Parcel Service	07/31/2003	Revision #3: Contract is renewed for one additional year with no change in rates or charges.
Floor Products 3-M	MA-395	Hylon Koburn Chemicals, Inc.	07/20/2003	Revision #1: Please note extension of contract to July 20, 2003.
Food, Bakery Goods	PD-868	Sysco Intermountain Food Inc.	07/24/2003	Revision #3: Please note effective date extended.
Food, Bakery Goods	PD-876	Westco Products Inc.	07/24/2003	Revision #2: Effective date extended.
Food, Ice Cream, Whipping Cream, Yogurt, Citrus Punch, Etc.	PD-1097	Meadow Gold Dairies, Inc.	08/01/2003	Revision #4: Please note extension of contract through August 1, 2003.
Forensic Loss Recovery	PD-1195	Recovermetrics LLC	06/29/2003	Please note extension of contract.
Group Auto-Home Insurance	PA-829	Fred A Moreton & Co/Metlife	09/07/2003	Please note extension of contract through September 07/, 2003.
Microwave Antenna Systems	AR-850	Radio Frequency Systems, Inc. (RFS)	11/18/2002	Note: Contract has been extended through November 18, 2002.
On Site Office Paper Shredding	PD-613	Shred-it	09/30/2002	Please note extension of contract through September 30, 2002.
Publishing Services	PD-1213	State of Utah	07/31/2003	Please note extension of contract and additions and changes through July 31, 2003.
Recycling OF Paper	PD-616	Waste Management of Utah	09/30/2002	Please note extension of contract through September 30, 2002.
Substance Abuse Testing (Drug & Alcohol) Services	PD-757	ABI Consulting DBA	07/31/2002	Please note contract has been extended until August 31,2002.
Trucks, Tractor, Tandem Axle, 54,000 GVW W/Fifth Wheel For Heavy Equipment	PD-1144	Sterling Trucks of Utah	07/12/2003	Revision #6: Extension of contract and increase in price.

Title	Contract	Vendor	Extended Until	Additional Information
Von-Wall Demountable Partition Systems	PA-775	Office Pavilion	07/31/2004	Please note extension of contract.
Wireless Communications Systems For Interagency Network	AR-245	Motorola C and E Inc.	05/31/2003	Please note: Extended effective dates. Decreased pricing information.

Expired Contracts

Title	Contract	Vendor
ISDN Telephone Instruments	AR-514	Siemens Business Communication
Straight Blade Snow Plows Vehicle Mounted	PD-1205	H & K Truck Equipment
Telecommunications – Digital Subscriber Line	AR-548	Westell Inc.
Telecommunications – Full ACD Agent Functionality For Telecommuters	AR-778	Tri-Tell Communications

Other Information

Title	Contract	Vendor	Additional Information
Cellular Services And Equipment	AR-367	VoiceStream Wireless	Additional rate plans and add-ons for equipment.
Cellular Services And Equipment	MA-1148	South Central Communications	Changes made to address, contact person, & pricing. Effective date extended.
Chain Link Fencing And Related Supplies	PD-1151	Northwest Fence Co. Inc.	Revision #3: Please note price increases.
Chemical Management Systems, Portion Control Systems, Custodial Supplies, Janitorial Supplies	MA-295	Hylon Koburn Chemicals Inc.	Revision #1: Please note new prices on some items. Replaces contract PA-295.
Child Safety Seats, Car Seats & Booster Chairs	MA-1156	Apex Pinnacle	Revision #5: New purchasing agent & phone number. (Jared Gardner @ (801) 538-3342.)
Child Safety Seats, Car Seats & Booster Chairs	MA-1157	Evenflo Company	Revision #4: New purchasing agent & phone number. (Jared Gardner @ (801) 538-3342.)
Computers – Technical Training	MA-605	Training Services Inc.	Extended date of contract, updated pricing information.

Title	Contract	Vendor	Additional Information
Data Communications Equipment and Associated OEM Maintenance and Training (Routers & LAN/WAN Wireless)	<u>AR-1474</u>	IBM Corporation	Price discount corrections.
First Aid Kits And Expendable Replacement Items	<u>PD-1320</u>	Scenic Medical Inc.	Revision #2: Please note price changes on contract.
Global Positioning Systems (GPS) Hardware and Software	<u>MA-1073</u>	Transit Instruments, Inc.	Revision #3: Contract extended through May 18, 2003. Please note proper product descriptions.
Glock Semi Automatic Pistols	<u>PA-1184</u>	Glock Inc.	Revision #2: Please note additional distributor.
Meat And Poultry Products And Pre-Cooked Pies	<u>PD-262</u>	Excel Food Distributors	Revision #7: Please note price increase on some items (*), additional items added and extended until July, 12, 2003.
Milk	<u>PD-1095</u>	Meadow Gold Dairies Inc.	Revision #18: Please note price decreased effective July 1, 2002.
Pagers and Paging Services	<u>AR-624</u>	Metrocall	Contract information sheet has been updated.
Picnic Tables-Aluminum 8' Long	<u>MA-1271</u>	Garrett & Co. Inc.	Revision #1: New purchasing agent & phone number. (Jared Gardner @ (801) 538-3342.)
PBX Hardware, Software and Central Office Based Services	<u>AR-547</u>	Avaya Inc.	Mountain West Telecom added to reseller list on the contract.
Printing Of Two To Five Part Forms	<u>PD-111</u>	Moore North America	Please note remit to address changed and vendor number.
Procurement Card Program	<u>AR-760</u>	US Bancorp Card Services Inc.	Please note new contact person for contract.
See – Through Speed Trailers	<u>MA-1322</u>	Kustom Signals Inc.	Please note multiple award information on contract.
Shredding and Recycling Off Site	<u>PD-617</u>	Recall Secure Destruction Services Inc.	Please note vendor number and vendor name change. Contract has been extended through September 30, 2002.
Skid Steer Loader (New) Class Sizes 2700#-9900#.	<u>PD-1292</u>	Intermountain Bobcat	Revision #3: Note price increases.
Small Enclosed Speed Trailers	<u>MA-1323</u>	Applied Concepts Inc.	Revision #2: Please note multiple award information on contract and additional terms.
Solvent For Asphalt Extraction/Bioact, Tar Remover	<u>PD-1263</u>	Brody Chemical	Revision #3: Please note change of agent managing this contract.

Title	Contract	Vendor	Additional Information
Wing Plows 12' Mid-Mount and Front mounted Junior 8' Wings	PD-1406	H & K Truck Equipment	Please notice increase approved 07/03/2002.

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Purchasing Update

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State of Utah
Division of Purchasing
& General Services

Issue 2002-13



July 9, 2002

Moves and Changes in Purchasing Staff

Over the past few weeks the Division of Purchasing several staffing changes have happened in the Division of Purchasing.

Debbie Gundersen is now the purchasing agent responsible for telecommunications equipment and supplies, communication equipment and supplies and other areas formerly managed by Lois Wiesemann. Lois left the Division to become the purchasing director at Salt Lake Community College (see June 3, 2002 *Purchasing Update*). Debbie's new responsibilities also include managing the new WSCA data communication contracts. (Look for more information on those new contracts in the next newsletter).

Jared Gardner will now be managing the procurement portfolio that includes construction, heavy equipment, highway equipment, athletic equipment and other fun stuff. Jared has been doing a great job managing the state's purchasing card program. Follow this link to a new chart with current Purchasing Agent Assignments <http://purchasing.utah.gov/dirinfo/Agentlist.PDF>.

Carrie Hickenlooper is the new P-Card administrator. She will also be working in other areas to assist everyone as we graduate to a more electronic procurement environment. In addition to many other things, Carrie was formerly the *Purchasing Update* editor.

Sue Hoskins has joined the Division from the Department of Administrative Services Executive Director's Office. In her role as the division's Executive Secretary she is responsible for payroll, the *Purchasing Update*, and lots of other important stuff.

Congratulations to all involved in these changes! Click here for a complete list of Purchasing's phone numbers and email addresses: <http://purchasing.utah.gov/dirinfo/purchasing.pdf>.

New Contracts

Title	Contract	Vendor	Effective Dates	Additional Information
Disposable Razors And Personal Care Products	PD-807	Village Distributors	06/21/02 through 06/20/04	This is a new contract awarded to the same vendor.
Flags	PD-1176	All Flag And Flagpoles, Inc.	06/20/02 through 06/19/03	This is a new contract awarded to the same vendor.
Printing of Letterhead	PD-1517	Print Xpress	04/18/02 through 04/17/04	This is a new contract.
Spreader, Truck Mounted (No options allowed) Base Unit Only	MA 1536	Reliance Trailer Sales of Utah	06/21/02 through 06/21/04	This is a new contract. If you require a spreader with options, please purchase from contract MA-1537
Spreader, Truck Mounted With Options (No base model can be purchased from this contract)	MA-1537	AG Body Inc.	06/21/02 through 06/21/04	This is a new contract. If you are looking to purchase a base unit (only) without options, please purchase from contract MA-1536
Tire Recapping, Retreading & Service	MA-1528	Tire Distribution Systems, Inc.	05/02/02 through 05/02/04	This is a new contract. Also refer to MA-1527

Extended Contracts

Title	Contract	Vendor	Extended Until	Additional Information
All Purpose Plastic Mugs 11 oz.	PD-1087	Vernon Company	06/30/03	Revision #1: Please note extension of contract.
Building HVAC Automation Systems (Landis And GYR Power Inc.)	PA-674	Siemens Building Technologies	06/25/03	Revision #13: Extending this contract until 06/25/03.
Cellular Services And Equipment	MA-1150	Sprint PCS	12/21/02	Contract date has been extended. Contract information updated.

Title	Contract	Vendor	Extended Until	Additional Information
Chairs, Integra And Slammer Tamperproof Tables For Use In Correctional Facility	<u>PA-791</u>	Norix Group, Inc.	06/30/04	Revision #16: Please note extension of contract and new catalog dated 09/01/01.
Computer Hardware Maintenance Support	<u>PD-393</u>	TFE Technology Holdings LLC	06/30/03	Contract date has been extended
Computers – Softskills Training	<u>MA-1452</u>	University of Utah Office of Professional Education	06/30/03	This is a new training contract. Extended the effective date.
Frozen Food Items: Fruits, Vegetables, Desserts, Puddings, Pastries, Breads	<u>PD-1198</u>	Nicholas & Company	06/30/03	Revision #13: Please note extension of contract.
Industrial Paper Products	<u>PD-1208</u>	HY-KO Supply	06/30/03	Revision #1: Please note extension of contract
Industrial Paper Products	<u>PD-1209</u>	Arco Industrial Sales Inc.	06/30/03	Revision #3: Please note extension of contract.
Industrial Paper Products, Service Related	<u>PD-168</u>	Carpenter Paper Company	06/30/03	Revision #1: Please note extension of contract.
LCD Projectors & Electronic Whiteboards	<u>MA-1078</u>	Inkley's/Ritz Camera	06/01/03	Revision #2: Please note extension of contract.
LCD Projectors	<u>MA-1079</u>	TV Specialists Inc.	06/01/03	Revision #2: Please note extension of contract.
LCD Projectors & Electronic Whiteboards	<u>MA-1080</u>	Uinta Business Systems	06/01/03.	Revision #4: Please note extension of contract.
LCD Projectors	<u>MA1082</u>	Webb Audio Visual Communications	06/01/03	Revision #2: Please note extension of contract.
LED Changeable Message Sign With Solar Panels. (Base Unit Only No Add Ons)	<u>PD-1393</u>	ADDCO	06/15/03	Revision #1: Extending this contract until 06/15/03.
Office Supplies	<u>PD-142</u>	Office Depot	07/30/02	Revision #4: Contract has been extended through 07/30/2002. Please Note: Vendor #041741 B, remit to address is Office Depot BSD, file 81901 Los Angeles CA. 90074-1901.
Tables, Lightweight, (Rectangular-Round-Oval)	<u>PA-762</u>	Mity Lite Inc.	06/30/04	Revision #13: Please note extension of contract.

Title	Contract	Vendor	Extended Until	Additional Information
Uniwall Demountable Partition Systems	PA-720	Chavez LLC	06/30/04	Revision #7: Please note extension of contract and some changes to the price list.
Vertical Traffic Signal Heads (Traffic Equipment)	PD-1214	McCain Traffic Supply	08/15/03	Revision #1: Extending this contract until 8/15/03, also please note new contract name and address.

Expired Contracts

Title	Contract	Vendor
Cellular Services and Equipment	MA-1150	Sprint PCS
LED Changeable Message Sign With Solar Panes	PD-392	Safety Supply & Sign
Liquid Asphalt Products (For Pick Up Only)	MA-152	Koch Materials Company

Other Information

Title	Contract	Vendor	Additional Information
All Terrain Vehicle (New)	MA-625	Steadmans Recreation	Revision #1: Please note reference to MA-1178.
Cellular Services And Equipment	MA-1145	QWEST Wireless LLC	Note: Updated contract information
Chemical Management Systems, Portion Control Systems, Custodial Supplies, Janitorial Supplies	MA-1210	Johnson Wax Professional	Revision #2: Please note that Walton March is no longer available. Johnson Wax Professional replaces it. Call Rep for more information.
Computer Hardware, Software & Peripherals	PA-524	Apple Computer Inc.	Note: E-mail addresses have been updated.
Digital Duplicators, Supplies And Maintenance	MA-1235	Riso Inc.	Revision #3: Please note additional distributors.
Floor Finish Products	MA-1252	Johnson Wax Professional	Revision #4: Please note price increase of Vectra, Bravo, Snapback & Stride. Also, please refer to MA-021 and MA-125
Freight, Interstate & International Household Goods, Shipping	PD-098	Bailey's Moving & Storage (Allied Van Lines)	This is a new re-bid contract covering only shipments of interstate (across state lines) household goods and international household goods shipments.

Title	Contract	Vendor	Additional Information
Integrated State Legal Databases	<u>AR-997</u>	Michie, A Division Of Matthew Bender & Co., Inc.	Revision #3: Please note extension of contract and some changes (area code numbers, etc.)
Liquid Asphalt Products (FO			
Meat And Poultry Products and Pre-Cooked Pies	<u>PD-262</u>	Excel Food Distributors	Revision #6: Please note price increase on some items.
New Vibratory Roller With Tandem Axle Trailer, Tandem Drum	<u>PD-1511</u>	Cate Equipment Company	Revision #1: Correcting the contract name and updating the purchasing agent's name.
Polaris ATV 2000 Model 4 X 4 All Terrain Vehicle	<u>MA-1178</u>	Golden Spike Equipment	Revision #1: Please note reference to MA-625.
Police Products & Supplies	<u>MA-705</u>	Second Chance	Revision #:1 Please note addition of two new items.

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Purchasing Update

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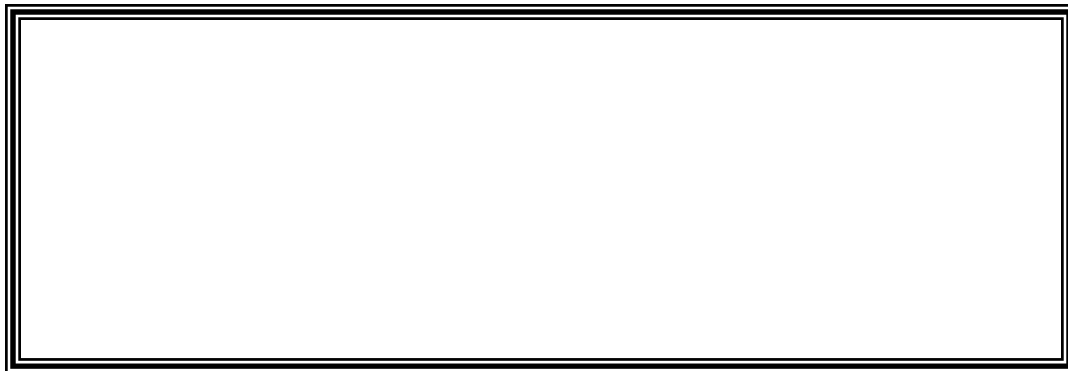
Issue 2002-12

June 21, 2002

You're invited to the State Of Utah/Grainger Post Award Meeting for State Of Utah Contract No. PD-6416.



This is your opportunity to learn more about this new industrial supplies contract for the State of Utah.



The meeting is designed to help the end users (maintenance, facility, grounds people) understand how to use this contract. Please invite them, as well as purchasing folks.

Representatives from over 20 manufacturers including detailed presentations by: GE Lighting, Dewalt, Stanley Proto, Advance Ballast

RSVP by June 24th to Jana Pace at:

fax 801-956-2819 email pace.j.x@grainger.com

2003 Ford Police Interceptor at 2002 Prices!



The Ford Motor Company has announced the following information for the 2003 Model Crown Victoria Police Interceptor:

All 2003 orders on police interceptor's received by June 27, 2002, will be price protected to 2002 price levels.

Production is available for late July build. Contact James Wilcox at Butterfield Ford (Contract AR-410) to take advantage of this offer. Also, the 2003 Police Interceptor Brochure is now available. Please fax your brochure request to: 877-367-6093 to receive your free copy. Provide your name, mailing address and phone number. Ford Motor Company has recently assigned **Terry Ryan - phone 303-694-8710** to contact state and major government fleet purchasers and managers.

New Contracts

Title	Contract	Vendor	Effective Dates	Additional Information
Assistive Technology Products, Close Caption TV, CCTV Systems, Magnifiers, Notetakers, Braille Embossers, Voice Synthesizers	MA-1538	AXIS	07/01/2002 through 06/30/2004	Please note that this contract replaces PA-1047.
Assistive Technology Products, Close Caption TV, CCTV Systems	MA-1540	Human Optics	07/01/2002 through 06/30/2004	
Assistive Technology Products, Voice Actuated Software	PD-1542	LinguaLogic	07/01/2002 through 06/30/2004	
Assistive Technology Products, Close Caption TV, CCTV Systems, Magnifiers	MA-1539	Rocky Mountain Low Vision	07/01/2002 through 06/30/2004	Please note that this contract replaces MA-1046
Assistive Technology Products, Notetakers, Magnifiers	MA-1541	Tech-Ability	07/01/2002 through 06/30/2004	
Truck Tool Boxes, Aluminum	PD-1535	Tesco Williamsen	06/17/2002 through 06/16/2005	
Truck Service Bodies (Royal)	PA-1555	Semi-Service	05/20/2002 through 05/19/2004	

Extended Contracts

Title	Contract	Vendor	Extended Until	Additional Information
Ammunition	MA-137	Industrial Products	09/10/2002	
Ammunition: Hand Guns, Rifles, and Shotguns	MA-1055	Remington	09/10/2002	
Cellular Services and Equipment	MA-1145	QWEST Wireless	12/21/2002	
Concrete Pipe, Manhole Cones & Lids	PD-661	AMCOR Inc.	06/30/2003	
Electric Access to Full Text Journals, Library Subscription Services	AR-1193	EBSCO Publishing	05/25/2003	
Envelope, Plain and Printed	PD-1201	Mail-Well Envelope Co.	06/29/2003	
Equipment Rental: Boom Truck without Operator	PD-1084	Pacific Utility Equipment Co.	06/06/2003	
Hazardous Waste Removal and Disposal	MA-276	EOG Environmental Inc.	08/31/2002	
Hazardous Waste removal and Disposal	MA-797	Safety Kleen	08/31/2002	
Household Hazardous Waste	MA-808	Onyx Environmental Services	08/31/2002	
Household Hazardous Waste	MA-809	Safety Kleen	08/31/2002	
Led Changeable Message Sign With Solar Panels	PD-1392	Safety Supply & Sign	06/15/2003	
Liquid Anti-Icer Applicator, Skid Mounted	PD-1384	H & K Truck Equipment	06/01/2003	
Portable Pressure Washers	PD-1187	Royce Industries Cleaning Systems	06/06/2003	Please note the new contact Name and Address.
Printing Services	PA-380	Utah Correctional Industries	01/16/2003	
Printing of State of Utah Warrants (check stock)	AR-1019	Moore North America	03/14/2003	Please note the price increase.
Pulltarps for Dump Trucks	PD-803	H & K Truck Equipment	09/04/2002	
Snow Plows, Vehicle Mounted, Cutting Edges, Plow Guards	PD-1217	Winter Equipment Co. Inc	08/30/2003	
Temporary Employment Services	MA-1089	Select Personnel Services	07/03/5003	
Temporary Employment Services	MA-1088	Spherion Corporation	07/05/2003	

Expired Contracts

Title	Contract	Vendor
Blaze Orange Winter Insulated Coveralls & Bib Overalls Master Made By Walls	PD-1423	American Industrial
Electrical Contractor Services (Garfield, Kane, Iron and Washington Counties)	PD-889	K V Electric Inc.
½ " and ¾" Gravel (FOB Plant Pick Up) Redmond Area	PD-1017	Hales Sand & Gravel Inc.
½ " and ¾" Gravel (FOB Plant Pick Up) Logan Area	PD-1028	LeGrand Johnson Construction
¾" Gravel (FOB Plant Pick Up) Roosevelt Area	PD-1024	Burdick Paving
¾" Gravel (FOB Plant Pick Up) Ogden Area	PD-1357	C E Butters Construction
¾" Gravel (FOB Plant Pick Up) Centerfield Area	PD-1352	Cox Rock Products Inc.
¾" Gravel (FOB Plant Pick Up) Point of MTN. & Orem Areas	PD-1358	Geneva Rock
¾" Gravel (FOB Plant Pick Up) Plymouth Area	PD-1356	International Mill Service
¾" Gravel (FOB Plant Pick Up) Panguitch Area	PD-1353	Jerry's Red E Mix
¾" Gravel (FOB Plant Pick Up) Springville Area	PD-1355	Meadow Valley Contractors, Inc
¾" Gravel (FOB Plant Pick Up) Huntington Area	PD-1029	Nielson Corporation
¾" Gravel (FOB Plant Pick Up) Morgan Area	PD-1012	Skyview Excavation Grading Inc.
¾" Gravel (FOB Plant Pick Up) St. George Area	PD-1354	Western Rock Products Corp.
Hot Mix Asphalt (Roosemvelt Area) 9.5 MM, 12.5 MM & ½"	PD-376	Burdick Paving
Hot Mix Asphalt (Santaquin Area) ½"	PD-1382	Concrete Products Company
Hot Mix Asphalt (Centerfield Area) 9.5 MM, 12.5 MM & ½"	PD-1377	Cox Rock Products, Inc.
Hot Mix Asphalt (SLC Area) 9.5 MM & ½"	PD-1375	Geodyne Beck Rock Products Inc.
Hot Mix Asphalt (Price Area)	PD-1383	George W. Johansen Construction Inc.
Hot Mix Asphalt (West Haven Area) 12/5 MM & ½"	PD-1372	Granite Construction Company of Utah
Hot Mix Asphalt (Elsinor & Redmond Area) 9.5 MM, 12.5 MM & ½"	PD-1379	Hales Sand & Gravel Inc.
Hot Mix Asphalt (Smithfield Area) 12.5 MM	PD-1370	Jack B. Parson Co
Hot Mix Asphalt (Brigham City Area) 9.5MM	PD-1373	Jack B. Parson Co
Hot Mix Asphalt (Ogden Area) 9.5 MM, 12.5 MM & ½"	PD-1374	Jack B. Parson Co
Hot Mix Asphalt (Orem Area) 9.5 MM & 12.5 MM	PD-1381	Valley Asphalt Inc.
Hot Mix Asphalt 9.5MM, 12.5MM (St. George Area Only) & ½" (St. George & Cedar Area)	PD-1380	Western Rock Products
Out Front Mower	PD-1368	Bonneville Equipment
Road Material, Seal Coat Cover Material Type C FOB Plant Pick up only (San Pete Area)	PD-1363	Cox Rock Products Inc.

Road Material, Seal Coat Cover Material Type C FOB Plant Pick up only (Brigham City Area)	PD-1366	Jack B Parson Co.
Road Material, Seal Coat Cover Material Type C FOB Plant Pick up only (Panguitch Area)	PD-1362	Jerry's Red E Mix
Road Material, Seal Coat Cover Material Type C FOB Plant Pick up only (Brigham City Area)	PD-1367	KFJ Trucking
Road Material, Seal Coat Cover Material Type C FOB Plant Pick up only (Salina Area)	PD-1365	Scott Anderson Trucking Inc.
Road Material, Seal Coat Cover Material Type C FOB Plant Pick up only (Roosevelt Area)	PD-1364	Tri County Concrete
Road Material, Seal Coat Cover Material Type C FOB Plant Pick up only (Spanish Fork Area)	PD-1159	Valley Asphalt Area
Road Material, Seal Coat Cover Material Type C FOB Plant Pick up only (Mona Area)	PD-1369	Westroc Inc.
Traffic Signal Equipment	PD-012	Econlite Control Products

Other Information

Title	Contract	Vendor	Additional Information
Chain, Binders and Accessories	<u>PD-1202</u>	Tri State Wire Rope and Supply	Please note the new vendor address and phone numbers.
Grader Blades (Primary Contract)	<u>MA-1450</u>	Bucyrus Blades, Inc.	Please note the new price changes.
Hand Soap	<u>PD-219</u>	Hylon Koburn Chemicals Inc	Please note the deletion of Waterbury Liquid Soap and the price increase for GoJo.
Poly Bags	<u>PD-1297</u>	Waxie Sanitary Supply	Please note the price increase effective June 1, 2002.
Portion Control, Cleaning Systems, Chemical Management System, Custodial/ Janitorial Supplies	<u>MA-056</u>	Magic Chemical Co.	Please note the addition of some portion of PAC products.
Supplemental Vehicle Rental	<u>AR-1350</u>	Enterprise Rent A Car	Please note the new contact for authorization.

If you have Purchasing Update questions, suggestions, or comments, please call Carrie Hickenlooper at 538-3156 or send an Email to carrieh@utah.gov

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Purchasing Update

...news you can use

State of Utah
Division of Purchasing
& General Services

Issue 2002-11

June 7, 2002

You're invited to the State Of Utah/Grainger Post Award Meeting for State Of Utah Contract No. PD-6416.



This is your opportunity to learn more about this new State of Utah contract.

Guest Speaker: Douglas Richins – State of Utah Director of Purchasing

Representatives from over 20 manufacturers including detailed presentations by

GE Lighting, Dewalt, Stanley Proto, Advance Ballast

RSVP by June 24th to Jana Pace at:

fax 801-956-2819 email pace.j.x@grainger.com

New Contracts

Title	Contract	Vendor	Effective Dates	Additional Information
CODIS (Combines DNA Index System) Buccal Swab Collection Kits	AR-1533	Sirchie Finger Print Laboratories Inc.	06/05/2002 through 06/04/2004	Please note that authorization is required.
Computers: Softskills Training	MA-1452	University of Utah, Office of Professional Education	07/01/2001 through 06/30/2002	Please note that this is a new training contract.
Electrical Contractor Services (Salt Lake, Summit, and Tooele Counties)	MA-1558	Broken Arrow Construction Corp.	05/24/2002 through 05/24/2003	Please refer to MA-1157 and MA-1159 to determine which contract will work best for you.
Electrical Contractor Services (Salt Lake, Summit, and Tooele Counties)	MA-1557	Craig Sorensen Construction Inc.	05/24/2002 through 05/24/2003	Please refer to MA-1158 and MA-1159 to determine which contract will work best for you.
Electrical Contractor Services (Salt Lake, Summit, and Tooele Counties)	MA-1559	Positive Power	05/24/2002 through 05/24/2003	Please refer to MA-1157 and MA-1158 to determine which contract will work best for you.
Police Products & Supplies	MA-1530	PACA Body Armor	05/22/2002 through 05/21/2004	
Police Products & Supplies	MA-1531	Point Blank Body Armor, Inc.	05/22/2002 through 05/21/2004	
Police Products & Supplies	MA-705	Second Chance	05/22/2002 through 05/21/2004	Please note that this is a new contract awarded to the same vendor.
Police Products & Supplies	MA-1009	Skaggs Companies Inc.	05/22/2002 through 05/21/2004	Please note that this is a new contract awarded to the same vendor.
Type "C" Cover Material (Washington County) FOB Plant Pick Up	PD-1004	Western Rock Products Corp.	04/04/2002 through 03/20/2003	

Extended Contracts

Title	Contract	Vendor	Extended Until	Additional Information
All Terrain Vehicle	MA-625	Steadmans Recreation	04/26/2003	
Catch Basin & Culvert	PD-1249	A G Body inc.	11/09/2002	Please note the

Cleaning Machine				increase in Manufacturers price.
Computers: Technical Training	MA-853	Advanced Technical Center, Inc.	06/30/2002	
Computers: Technical	MA-605	Ranel, Inc.	06/30/2002	
Credit Card Acceptance	PD-1086	Wells Fargo	04/30/2003	
Drug Testing Products, Alcohol Tests	PA-181	Northwestern Services	07/31/2002	To allow for product availability during the bidding process. Please note that medical gloves have been removed from this contract. For medical gloves, please see statewide contracts PD-477 and PA-460 .
Fertilizer Products and Grass Seed	PA-344	The Scotts Company	11/30/2002	
Glock Semi Automatic Pistols	PA-1184	Glock, Inc.	06/02/2003	Please note that addition of new items.
International Mail and Small Package Delivery Service – Outbound Service Only	PD-1359	DHL Airways, Inc,	06/14/2003	Please note the new rates effective June 15, 2002
Long Distance & 800 Services	AR-1190	AT&T	05/29/2003	
Paint Sundries Supply	PD-1075	Paint Sundries Supply	07/07/2002	
Polaris ATV 2000 Model 4x4 All Terrain Vehicle	MA-1178	Golden Spike Equipment	04/26/2003	
Sign Language Interpretations Services	PD-1070	Interwest Interpreting	08/23/2002	
Travel Card	AR-981	JP Morgan Chase	06/30/2003	
TVSS Equipment (Surge Protectors, Uninterruptible Power Supplies)	PD-155	Codale Electric Supply Inc.	07/030/2002	
Water Treatment Products	MA-061	Power Engineering Company Inc.	08/31/2002	
Water Treatment	MA-038	WaterTech Inc.	08/31/2002	
Windshield Repair, Small Cracks & Chips for Davis, Salt Lake, Utah, Wasatch, Duchesne, Uintah, Summit, and Daggett Counties	PD-337	Novus Windshield Repair	04/15/2003	

Expired Contracts

Title	Contract	Vendor
Converting Gray Autograph Recordings to Digital CD	PD-1065	Craig A Peterson Consulting
Police Body Armor	MA-1010	Eagle Company

Other Information

Title	Contract	Vendor	Additional Information
Architectural Glass for Salt Lake County	<u>PD-372</u>	Valley Glass Company	Please note the number change for after hours/weekend service.
LTL Freight Transportation Services	<u>PD-1129</u>	Consolidated Freightways	Please note the correction to working for application to interline rates. No change in rates or charges.
Potato Chips, Corn Chips & Related Items	<u>PD-567</u>	Sysco Intermountain Food, Inc.	Please note the addition of white corn tortilla chips.

If you have Purchasing Update questions, suggestions, or comments, please call Carrie Hickenlooper at 538-3156 or send an Email to carrieh@utah.gov

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Purchasing Update

...news you can use

State of Utah
Division of Purchasing
& General Services

Issue 2002-10

June 3, 2002

INDUSTRIAL NEWS!

The State of Utah, Division of Purchasing has entered into a Statewide Contract Agreement with Grainger, Inc., for Industrial Equipment and Supplies. This includes the following categories at a discount from Grainger's catalog: Material Handling, Tools, Test Instruments, Motors and Power Transmission, Metalworking and Shop Supplies, Fluid Power Supplies and Pumps, Plumbing, Lighting, HVAC Filters, Outdoor Equipment.

Lighting, HVAC Filters, and Outdoor Equipment are multiple awards. This means other contracts are in place for the same commodities and some comparison will be required before making a purchase decision.

LIGHTING	Codale Electric Supply PD-049	Grainger Inc, PD-6416
HVAC FILTERS	AirPure Filter Sales PD-1240	Grainger Inc, PD-6416
OUTDOOR EQUIPMENT	Harrington Company PD-463	Grainger Inc, PD-6416

Any agency or political subdivision intending to use this agreement must contact Sam Gubler at (801) 972-1340 to have an account assigned that has the discount matrix attached. After doing so, all discount pricing can be viewed and purchased on the www.Grainger.com website. Purchases, off Grainger's website may also be made with your institutional credit card. If order by purchase order or other commitment documents, please reference the contract number [PD-6416](#) to ensure the correct pricing matrix. The Division of Purchasing and General Services is excited to provide the Grainger contract and hope that it will be of most help to your agency. Please look for future information in upcoming newsletters regarding the "Grainger Kick-Off" Product Show to be held in June.

If you have any questions please contact your Grainger representative, or Rosemary Frenchwood at (801) 538-3147.

Farewell Lois!



Lois Wieseemann has been with the State of Utah since 1979 where she started in the Division of Purchasing, then moved to State Printing and the Division of Finance, and returned to the Division of Purchasing in 1984 as a purchasing agent. Over Lois' many years as a purchasing agent, she has managed the procurement of several commodity areas, most recently in the area of telecommunications, communications, and data communications equipment and services, working closely with the ITS network planning group. Lois enjoyed these areas and was considered to be one of our finest purchasing agents.

Just recently, however, Lois was offered the opportunity to become the Purchasing Director for Salt Lake Community College. She accepted the task and during the month of May made the transfer. Though she will be greatly missed by her friends at the Division of Purchasing, we are happy that she will be staying within the purchasing family. Good Luck Lois!

New Contracts

Title	Contract	Vendor	Effective Dates	Additional Information
Electrical Materials & Supplies (All Counties) Primary Contract	PD-1490	Platt Electric Supply	04/16/2002 through 04/15/2003	
Electrical Materials & Supplies (All Counties) Secondary Contract	PD-846	Royal Wholesale Electric	04/16/2002 through 04/15/2003	
Fire Rings Wheel Chair Accessible with Grill	PD-1487	R.J. Thomas MFG. Co. Inc.	03/25/2002 through 03/25/2004	
Industrial Equipment & Supplies	PD-6416	Grainger Industrial Supply	04/28/2002 through 04/27/2004	Please read the feature article of this issue regarding the only categories covered by this contract.
New Vibratory Roller with Tandem Axle Trailer, Tandem Drum	PD-1511	Cate Equipment Company	04/15/2002 through 04/15/2004	
Pavement Marking Materials (Preformed Thermoplastic)	MA-1553	Avery Dennison/ Stimsonite	04/11/2002 through 04/11/2004	
Pavement Marking	MA-1552	Flint Trading Inc.	04/11/2002	

Materials (Preformed Thermoplastic)			through 04/11/2004	
Title	Contract	Vendor	Effective Dates	Additional Information
School Furniture: Files, Bookcases, Science Tables	MA-198	Utah Office Plus	05/01/2002 through 04/30/2004	This is a new contract awarded to the same vendor.
School Furniture: Lunchroom Tables, Tables, Storage Cabinets	MA-1561	Forum Furniture & Supply	05/01/2002 through 04/30/2004	
School Furniture: Lunchroom Tables	MA-778	Rex W. Williams & Sons Inc.	05/01/2002 through 04/30/2004	This is a new contract awarded to the same vendor
Schoolroom Furniture: Mobile Cabinets	MA-553	Sky Way Sales	05/01/2002 through 04/30/2004	This is a new contract awarded to the same vendor.
School Furniture: Student Desks & Chairs, Tables, Cabinets, Teacher Desks & Chairs	MA-1560	Business Interiors	05/01/2002 through 04/30/2004	
Schoolroom Furniture: Student/Teacher Desks & Chairs, Office Furniture, Files, Cabinets, Book Cases, Lunchroom Tables, Library Tables, Classroom Tables, Classroom Furniture	MA-549	Edutek Corporation	05/01/2002 through 04/30/2004	This is a new contract awarded to the same vendor
Schoolroom Furniture: Student Desks & Chairs, Tables, Cabinets, Teacher Desks & Chairs, Lunchroom Tables	MA-542	Virco Manufacturing Corporation	05/01/2002 through 04/30/2004	
School Furniture: Tables, Files, Desks, Chairs	MA-1562	Interior Resources	05/01/2002 through 04/30/2004	
Tire Recapping, Retreading & Service	MA-1527	Desert Tire Inc.	05/02/2002 through 05/02/2004	Please, also refer to MA-1528 .
Tire Recapping, Retreading & Service	MA-1528	Tire Distribution Systems, Inc.	05/02/2002 through 05/02/2004	Please also refer to MA-1527 .
10 Wheel Cab & Chassis Truck	PD-606	Lake City International	02/27/2002 through 02/27/2005	Please note that this is a new contract awarded to the same vendor.
8' Long Wheelchair Accessible Picnic Tables	PD-1486	Garrett & Co., Inc.	03/25/2002 through 03/25/2004	

Extended Contracts

Title	Contract	Vendor	Extended Until	Additional Information
Cereal Products, Ralston	PD-799	Livingston Distributing Co.	09/06/2002	
Communications: Battery & Battery Charging Systems	AR-895	Conley Equipment Company	04/01/2003	Please note that pricing for chargers have decreased 10%
Communications: Two Way Radio	AR-050	Motorola C and E Inc.	04/09/2003	Please note some price decreases and some minor price increases.
Computers: Desktop Application and Soft Skills Training	MA-1401	The Learning Loft	06/30/2002	
Computers: Desktop Application and Technical Training	MA-1455	The Mind Center	06/30/2002	
Computers: Desktop Application and Technical Training	MA-1453	New Horizons Computer Learning Center	06/30/2002	
Computers: Desktop Application and Soft Skills Training	MA-819	Salt Lake Community College	06/30/2002	
Computers: Desktop Application and Technical Training	MA-1451	University of Utah	06/30/2002	
Computers: Technical Training	MA-528	PC Training West	06/30/2002	Made some pricing adjustments.
Computers: Technical Training	MA-605	Ranel, Inc.	06/30/2002	
Computers: Technical Training	MA-1454	Weber State University	06/30/2002	
Electronic Access to Full-Text Journals, Library Subscription Service	AR-1192	Sirs Publishing, Inc.	06/30/2003	Please note the name of the contractor has been updated
Fencing, Plastic/Co-Polymer	PD-838	Bolt Center	07/22/2002	
Frozen Food Items, Potatoes, Pies, Yogurt, Noodle, Tortilla Shells, Pizza Crust	PD-1172	Nicholas & Company	04/15/2003	Please note the price increase on Chinese Noodles. Also note that the 8.75" Corn Tortilla Shells has been discontinued.
Kardex System Products	PA-957	Western Office System	04/30/2003	
Picnic Table One Piece Concrete	PD-1181	Outdoor Creations	05/09/2003	
Power Operated Vehicles	MA-1319	Interwest Home	03/31/2004	

		Medical		
Title	Contract	Vendor	Extended Until	Additional Information
TVSS Equipment (Surge Protectors, Uninterruptible Power Supplies	PD-155	Codale Electric Supply Inc.	05/30/2002	

Expired Contracts

Title	Contract	Vendor
Electric Contractor Services (Salt Lake, Tooele, and Summit Counties)	PD-143	Alger Electric
Heavy Equipment Rental With Operator for Zone 2	MA-1040	Jacketta Sweeping Service
New Forklift Bendi Series III Narrow Aisle	PD-1175	Arnold Machinery
Pavement Message Material (Preformed Thermoplastic)	PD-044	Flint Trading Inc.
Picnic Tables 8" Wheelchair Accessible and Fire Rings Wheel Chair Accessible with Grill	PD-1182	R.J. Thomas MFG. CO. Inc.
Police Body Armor	MA-1010	Eagle Company
Schoolroom Furniture: Files, Desks, and Bookcases	MA-780	Backus Inc.
Title	Contract	Vendor
School Furniture: Metal Storage Cabinets	MA-189	R. Jorgensen Company

Other Information

Title	Contract	Vendor	Additional Information
Misc. Food Items	PD-1015	Nicholas and Company	Please note the addition of Parboiled Rice.
Medical Interpretive Service	MA-1270	Language Line Services	Please note the new contact person for this contract.
Orthopedic Supplies, Surgical Instruments and Gloves	PD-460	Medical Essentials	Please note the additional description on three items.
Pagers and Paging Services	AR-624	Metrocall	Please note the contact person for this contract has been changed.
Photographic Film and Processing Supplies	MA-407	Imaging Products International	Please note that items #41 through #47 have been added to the contract.
7 ½ Ft., 8 ½ Ft., Snow Plow Blade; 8 Ft. Snow Plow Blade & Additional Parts	MA-426	United Service & Sales	Please note the price changes made to this contract.

Title	Contract	Vendor	Additional Information
Standardized Equipment on Vehicles	AR-1440	Dwyers Communications Inc.	Please note the change to the vendor's phone number.

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Purchasing Update

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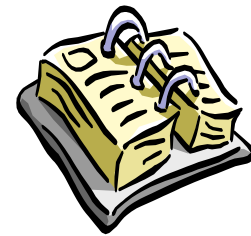
Issue 2002-09

May 10, 2002

Office Depot Mini Shows Coming Near You

Mark your calendars! Office Depot has scheduled two new Office Supply Mini Shows to occur in Ogden and Provo. If there are any questions regarding these shows please email Larry Thacker at ltthacker@utah.gov or call him at (801) 537-9242.

- ⇒ Tuesday, May 14, 2002
10:00 a.m. – 12:00 noon
Ogden Regional Center
2540 Washington Blvd.
3rd Floor Conference Room
- ⇒ Wednesday, June 12, 2002
10:00 a.m. – 12:00 noon
Provo Regional Center
150 East Center St.
Basement Conference Room



“Computer Big Buy”

The Division of Purchasing & General Services is sponsoring its seventh “Computer Big Buy”, a program where the State’s direct PC contractors: Dell, Compaq, Gateway and IBM, offer even deeper discounts on the State’s already low contract pricing. The Big Buy will run from May 13th to June 28th.

Beginning May 13th, 2002 you can order directly with your preferred supplier by simply going to our home page, <http://www.purchasing.utah.gov>. Click on the “Big Buy” link. Each vendor will have a link that will give you instructions on how to find their pricing. The link will appear the day the buy begins.

The “Big Buy” is available to State agencies, higher education, school districts, local governments and all political subdivisions that are eligible to purchase from state contracts.

No personal orders, please.

If you would like more information, please contact Jared Gardner at 537-9243 or pamain.jgardner@state.ut.us

New Contracts

Title	Contract	Vendor	Effective Dates	Additional Information
Rotary Mowers, Trail Type	PD-1554	Egan Farm Service	05/01/2002 through 04/30/2004	
Salad Dressing & Margarine	PD-184	Livingston Distributing Co	04/29/2002	Please note that this is a new contract awarded to the same vendor.

Extended Contracts

Title	Contract	Vendor	Extended Until	Additional Information
Brucella Abortus Vaccine	PA-900	Professional Biological Co.	05/04/2003	
Carbonless Paper	PD-1163	Zellerbach Paper Company	03/07/2003	Please note the price increases.
Communications: Networking Test & Management Products	PD-908	Network Associates	10/09/2002	
Hand Dishwashing Compound	PD-650	Waxie	04/30/2003	
Heavy Equipment Rental with Operator for Zone 4	MA-1036	Nielson Construction Co.	04/20/2003	Please note the addition of items #13 and #14
Kardex System Products	PA-957	Western Office Systems	04/30/2003	
LAN/WAN Switching Equipment and ATM	AR-794	Qwest	05/17/2002	
Pharmaceutical Products (Prime Vendor Covering Utah)	PD-611	Bergen Brunswig Drug Co.	04/30/2003	
Printing of Letterhead	PD-385	Transcript Bulletin Publishing Co.	06/30/2002	
Routers, Wide Area Network	AR-637	Qwest Communications	05/17/2002	
Water Treatment	PA-1180	Water & Energy Systems Technology, Inc.	05/12/2003	

Expired Contracts

Title	Contract	Vendor
Vehicle Detection: Loop Detectors	AR-063	Advanced Traffic Products Inc.

Other Information

Title	Contract	Vendor	Additional Information
Architectural Glass (Beaver, Carbon, Daggett, Duchesne, Emery, Garfield, Grand, iron, Juab, Kane, millard, Piute, SanPete, San Juan, Sevier, Uintah, Utah, Wasatch, Washington, and Wayne Counties)	MA-354	Jones Paint & Glass	Please refer to Page 2 regarding the additions of various locations for Jones Paint & Glass branches.
Freestanding Metal Furniture	MA-345	MBI Co.	Please note the addition of Pendalum Series Chairs.
Milk	PD-1095	Meadow Gold Dairies, Inc.	Please note the price increases effective May 1, 2002
Police Traffic Lidar (Radar) (Traffic Enforcement) and in Car Video System	MA-1161	Kuston Signal Inc.	Please note the additional items added to the contract.
7 ½ ft. 8 ½ ft. Snow Plow Blade (straight), 8 ft. (Vee) Snow Plow Blade & Additional Parts	MA-426	United Service & Sales	Please note the change in pricing.

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Purchasing Update

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State of Utah
Division of Purchasing
& General Services

Issue 2002-08

April 30, 2002

“Big Buy”

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begins.

The “Big Buy” is available to State agencies, higher education, school districts, local governments and all political subdivisions that are eligible to purchase from state contracts.

No personal orders, please.

If you would like more information, please contact Electronic Purchasing Services at:

Our web site:

<http://www.purchasing.utah.gov>

Email: pamain.igardner@state.ut.us

Phone: (801) 537-9243

Switch from Fax to Email

Are you currently receiving the Purchasing Update by Fax? If so, now is your opportunity to switch to email. With an active email account you can receive the newsletter, as an attachment,



, as soon as it is available as well as utilize the hyperlinks to all contracts highlighted within the document. Receiving the newsletter as an attachment also makes it

easier to forward on to others who would benefit from this information.

During the month of May, you can switch from fax to email by sending an email to me at carrieh@utah.gov with your Name, Organization, email address, and telephone number. Please also

indicate whether or not you have been receiving the Purchasing Update by fax so I can ensure that your name is removed from the fax distribution list. If there are others in your organization that you believe would benefit from our newsletter, please forward to them this message.

New Contracts

Title	Contract	Vendor	Effective Dates	Additional Information
Brake Shoes and Brake Service (SLC, Vernal, & St. George)	PD-083	Page Brake	04/16/2002 through 04/15/2004	This is a new contract awarded to the same vendor. This contract replaces MA-083 .
Crackers and Cookies	PD-688	Livingston Distributing Co.	04/24/2002 through 04/23/2004	This is a new contract awarded to the same vendor.
Pagers and Paging Services	AR-912	Arch Wireless	02/20/2002 through 02/19/2003	

Extended Contracts

Title	Contract	Vendor	Extended Until	Additional Information
Aviation Fuel for Salt Lake, Provo, and West Jordan Airports and Aircraft Consumables	PD-539	Million Air SL	04/16/2003	
Auto Body Repairs	MA-452	Auto Painting & Collision	04/13/2003	
Batteries, Automotive	PD-1059	Hensley Battery & Electrical Supply Co.	04/25/2003	
Batteries, Automotive Regional Contract for all zones	PD-040	Interstate Batteries of Utah	04/25/2003	
Cellular Services & Equipment	MA-367	Voicestream Wireless	12/21/2002	Please note the additional rate plans which were added.

Title	Contract	Vendor	Extended Until	Additional Information
Cholesterol Testing Supplies	<u>PA-703</u>	MEDTEK	04/17/2003	Please note the price increase on item number 10-987 TC/HDL Cassettes
Equipment Rental Without Operators	<u>MA-484</u>	ICM Equipment Co.	01/20/2003	
Food Item, Single Portions	<u>PD-591</u>	Nicholas & Company	04/21/2003	Please note the changes to the price list
Gas, Diesel and Fuel Oil: Grand & San Juan	<u>PD-1327</u>	BCL Distributing Co.	04/17/2004	
Gas, Diesel and Fuel Oil: Emery County	<u>PD-1328</u>	Pierce Oil Co.	04/17/2004	
Gas, Diesel and Fuel Oil: San Pete County (Small & Tank Quantities)	<u>PD-1329</u>	Thompson Oil Company	04/17/2004	
Gas, Diesel and Fuel Oil: Emery, Juab, Tooele Counties	<u>PD-1330</u>	Christensen Oil	04/17/2004	
Gas, Diesel and Fuel Oil: Davis & Morgan Counties	<u>PD-1331</u>	Kellerstrass Oil Co.	04/17/2004	
Gas, Diesel and Fuel Oil: Box Elder, Millard, Salt Lake, Utah and Weber Counties	<u>PD-1332</u>	Cardwell Dist. Inc	04/17/2004	
Gas, Diesel and Fuel Oil: Cache, Davis, Morgan, Summit, Tooele, Wasatch Counties	<u>PD-1333</u>	Haycock Petroleum	04/17/2004	
Gas, Diesel and Fuel Oil: Carbon, Daggett, Duchesne, Uintah, and Wayne Counties	<u>PD-1334</u>	Red Rock Petroleum	04/17/2004	
Gas, Diesel and Fuel Oil: Beaver, Garfield, Iron, Kane, Piute, Sevier, Washington, and Wayne Counties	<u>PD-1335</u>	Ken Bettridge Distributing	04/17/2004	
Gas, Diesel and Fuel Oil: All Counties except San Juan	<u>PD-1336</u>	Sinclair Oil Corp.	04/17/2004	
Heavy Equipment Rental With Operator (Zone #6)	<u>MA-283</u>	Burdick Paving	04/20/2003	
Heavy Equipment Rental With Operator (Zone #6)	<u>MA-1039</u>	Greg Allen Excavating Inc.	04/20/2003	
Heavy Equipment Rental With Operator (Zones 4 & 6)	<u>MA-1037</u>	Valley Asphalt Inc.	04/20/2003	

Title	Contract	Vendor	Extended Until	Additional Information
Long distance Services, Intra-Lata (Secondary)	AR-485	Qwest Communications	05/30/2001	Please note the revision to the description.
Paint & Related Materials for all counties except Davis, Salt Lake, Tooele, Utah, and Weber Counties	MA-1166	ICI Dulux Paints	03/31/2003	
LTL Freight Transportation Services	PD-1129	Consolidated Freightways	04/30/2003	Please note the pricing discount was corrected to reflect Direct Line service discount of 66.9% only.
LTL Freight Transportation Services	PD-136	Overnite Transportation	04/30/2003	Please note the increase in price.
Office Work Site Modification Products (Ergonomic)	PD-086	Telcomm Distributing, Inc.	07/31/2003	
Pneumatic Tire Compaction Roller, Self Propelled, 9 Wheel	PD-1347	Rasmussen Equipment Company	05/10/2003	
Printing of Letterhead	PD-385	Transcript Bulletin Publishing Company	06/30/2002	
Solar Seal Exterior Coating	PD-1391	Forestwood Co. Inc	06/03/2003.	

Expired Contracts

Title	Contract	Vendor
Grader Blades	PD-619	Valk Manufacturing Co

Other Information

Title	Contract	Vendor	Additional Information
Ammunition	MA-137	Industrial Products	Please note the addition of two items

Title	Contract	Vendor	Additional Information
Cereals, Kelloggs Brand	<u>PA-906</u>	Kellogg Sales Company	Please note the price change on item which was inadvertently not changed on revision #61.
Fine "Printing Related" Paper	<u>PD-068</u>	XPEDX	Please note the price increases.
Orthopedic Supplies, Surgical Instruments and Gloves	<u>PD-460</u>	Medical Essentials	Please note the additional description on 3 items.
Service Award Items	<u>PA-224</u>	O.C. Tanner Recognition Company	The Department of Corrections and Utah State Prison lapel pins have been added back to this contract. These pins were inadvertently taken off.
Texas Instruments Calculators: Scientific, Graphic, and related Products	<u>MA-1337</u>	Worldwide Educational Services & Technologies	Please note the addition of user site license pricing for the TI Interactive Software and the addition of the TI-83 Plusilver Calculator. Also note the addition of the TI-10 and the Stokes #250 Overhead.
Xerographic Paper (Cut Sheet) Truckload Only	<u>PD-024</u>	Unisource Paper Company	Please note the price increases on the contract.
Xerographic Paper (Cut Sheet)	<u>PD-397</u>	XPEDEX	Please note the price increases on the contract.

If you have Purchasing Update questions, suggestions, or comments, please call Carrie Hickenlooper at 538-3156 or send an Email to carrieh@utah.gov

Please also visit the Division of Purchasing on the Internet at <http://www.purchasing.utah.gov> for additional information and past issues.



Purchasing Update

...news you can use

State of Utah
Division of Purchasing
& General Services

Issue 2002-07

April 18, 2002

State Mail Services

In 1992, the Utah State Legislature consolidated the processing of the state's mail into one full-service mailing agency (State Mail Services). State Mail Services is responsible for the processing and delivering of incoming and outbound USPS mail as well as Inter Office mail for all Wasatch Front state agencies. This agency maximizes postage discounts and minimizes mail-processing costs by consolidating the state's mail and eliminating duplicate capital and human resources involved in these tasks.

In order to ensure that all state agencies benefit from these economies, we must insist that all state agencies along the Wasatch Front fully participate in the services provided by State Mail Services. These services include folding, inserting, metering, labeling and ink jetting, pre-sorting and bar coding, Business Reply mailing, accountable mail processing, and mail distribution. For further information, or if you have any questions, please

“Big Buy”

The Division of Purchasing & General Services is sponsoring its seventh “Big Buy”, a program where the State’s direct PC contractors: Dell, Compaq, Gateway and IBM, offer even deeper discounts on the State’s already low contract pricing. The Big Buy will run from May 13th to June 28th.

Beginning May 13th, 2002 you can order directly with your preferred supplier by simply going to our home page, <http://www.purchasing.utah.gov>/Click on the “Big Buy” link. Each vendor will have a link that will give you instructions on how to find their pricing. The link will appear the day the buy begins.

The “Big Buy” is available to State agencies, higher education, school districts, local governments and all political subdivisions that are eligible to purchase from state contracts.

No personal orders, please.

If you would like more information, please contact Electronic Purchasing Services at:

Our web site:

<http://www.purchasing.utah.gov>

Email: pamain.jgardner@state.ut.us

Phone: (801) 537-9243

New Contracts

Title	Contract	Vendor	Effective Dates	Additional Information
Kitchen Cleaning Products	PD-240	Ecolab Center	04/01/2002 through 03/31/2004	This is a new contract awarded to the same vendor
Pagers & Paging Services	AR-1485	Verizon Wireless Messaging Svc	02/20/2002 through 02/19/2003	
Traffic Cones (Sizes 36", 28", 18", 12")	PD-1489	Safety Supply & Sign	04/01/2002 through 04/01/2003	This contract replaces PD-1018
Traffic Detector Loop Sealant	PD-1488	U.S. Traffic Corporation	03/29/2002 through 03/29/2004	

Extended Contracts

Title	Contract	Vendor	Extended Until	Additional Information
CISCO Aironet Wireless Equipment	AR-1191	Mountain States Networking, Inc.	05/17/2003	Please note the change to the company name.
Collection Services	AR-482	OSI Collection Services Inc.	03/31/2003	Contact name and email address have changed.
Communications: Two-Way Radios	AR-1153	Dwyer's Communications	04/09/2003	Please note the new address.
Cylinder Gases, Welding Supplies	PD-1422	United States Welding	08/15/2003	Please note price changes.
Electrical Contractor Services (Salt Lake, Tooele, & Summit Counties)	PD-143	Alger Electric	05/01/2002	
Gas, Diesel and Fuel Oil: Grand & San Juan Counties	PD-1327	BCL Distributing Co.	04/16/2004	
Gas, Diesel and Fuel Oil: Emery County	PD-1328	Pierce Oil	04/16/2004	
Gas, Diesel and Fuel Oil: Emery, Juab, Tooele Counties	PD-1330	Christensen Oil	04/16/2004	
Gas, Diesel and Fuel Oil: Davis & Morgan Counties	PD-1331	Kellerstrass Oil	04/16/2004	
Gas, Diesel and Fuel Oil: Cache, Davis, Morgan, Summit, Tooele, Wasatch Counties	PD-1333	Haycock Petroleum	04/16/2004	
Gas, Diesel and Fuel Oil: Carbon, Daggett, Dushesne, Uintah, Wayne Counties	PD-1334	Red Rock Petroleum	04/16/2004	
Gas, Diesel, and Fuel Oil: Beaver, Garfield, Iron, Kane, Piute, Sevier, Washington, Wayne Counties	PD-1335	Ken Bettridge Distributing	04/16/2004	
Gas, Diesel, and Fuel Oil: all counties except San Juan County	PD-1336	Sinclair Oil Corp.	04/16/2004	
Heavy Equipment Rental With Operator for Zones 3, 4, & 5	MA-279	Rodney Rasmussen Company	04/20/2003	
Heavy Equipment Rental With Operator for Zone 4	MA-281	Le Grand Johnson Construction	04/20/2003	

Heavy Equipment Rental With Operator for Zone 4	MA-1038	C & H Rentals Inc.	04/20/2003	
LAN/WAN Switching Equipment and ATM	AR-877	Mountain States Networking, Inc.	05/17/2002	Please note the change to the company name
Pagers & Paging Services	AR-624	Metrocall	02/19/2003	
Power Operated Vehicles	MA-1319	Interwest Home Medical	03/31/2004	
Scientific and Laboratory Equipment & Supplies	PD-121	Fisher Scientific	09/30/2003	Please note the updated contact person information.
Soft Drinks, Syrup & Dispensers	PD-1121	Coca Cola Bottling of Vernal	03/01/2003	Price Changes have occurred.

Expired Contracts

Title	Contract	Vendor
Electrical Materials and Supplies (Weber, Utah, Davis, Salt Lake, Summit, and Tooele Counties)	MA-849	Allreds Inc.
Traffic Cones 36"	PD-1018	S & S Signs Equipment

Other Information

Title	Contract	Vendor	Additional Information
Digital Copier Maintenance & Consumable Supplies: CANON	PD-810	Office Equipment Company	This is only for Canon Digital Copiers purchased from State Regional Contract AR-810 (Price and Moab Areas between 05/01/1998 and 01/31/2002. This contract does not allow for the purchase of digital copier equipment.
Digital Copier Maintenance & Consumable Supplies: CANON	PD-654	Sevier School & Office Supply	This is only for Canon Digital Copiers purchased from Regional State Contract AR-654 (Richfield & Gunnison Area) between 05/01/1998 and 01/31/2002. This contract does not allow for the purchase of digital copier equipment.
Digital Copier Maintenance & Consumable Supplies:	PD-644	Ikon Office Solutions	This is only for Canon, Ricoh, and OCE Digital Copiers purchased from State Contract AR-644 between

CANON, RICOH, & OCE			05/01/1998 and 01/31/2002. This contract does not allow for the purchase of digital copier equipment.
Digital Copier Maintenance & Consumable Supplies: MITA	PD-254	Uinta Business Systems	This is only for MITA Digital Copiers purchased from State Contract AR-254 between 05/01/1998 and 01/31/2002. This contract does not allow for the purchase of digital copier equipment.
Digital Copier Maintenance & Consumable Supplies: SAVIN	PD-681	Savin Corporation	This is only for Savin Digital Copiers purchased from Regional State Contract AR-681 (Wasatch Front, Northern Utah, and Cedar City/St. George Area) between 05/01/1998 and 01/31/2002. This contract does not allow for the purchase of digital copier equipment.
Digital Copier Maintenance & Consumable Supplies: SHARP	PD-649	Sharp Electronics	This is only for Sharp Digital Copiers purchased from Regional State Contract AR-349 between 05/01/1998 and 01/31/2002. This contract does not allow for the purchase of digital copier equipment.
Fax Machines, Consumable Supplies and Maintenance "Entire State Coverage"	MA-1282	Les Olson Company	Sharp FO-5550 Model has been discontinued and replaced by the Sharp FO-4650C Model. The Price and all features remain the same.
Telecommunications Cable Products	AR-364	Anixter Inc	Changes made to Commscope Cabling part number from #55N4 to #55N4R on Page 3 of 24 in contract.
Vehicles, 2002 Ford	AR-410	Butterfield Ford	Revision to 2002 Model Year Fleet Balance-Out timing Chart. Please see the last page of the contract.

If you have Purchasing Update questions, suggestions, or comments, please call Carrie Hickenlooper at 538-3156 or send an Email to carrieh@utah.gov

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State of Utah
Division of Purchasing & General Services
PURCHASING UPDATE
.... News you can use
Issue 2002-06 **March 29, 2002**

A Special Memorandum From the Director of State Purchasing

TO: All Department and Division Purchasing and Budget and Accounting Officers

FROM: Douglas G. Richins, Director
Division of Purchasing and General Services

SUBJECT: Fiscal Year End Procedures

With the approaching fiscal year end, many state agencies are ready to make purchasing decisions that they may have prolonged until they are certain funding is available. We prefer to bid early, even though you may not be certain funding is available. It is easier for us to cancel a few bids than to rush requisitions through during the last few weeks of the year.

Our experience indicates that our workload is extremely heavy this time of year. The number of requisitions received by the Division of Purchasing doubles and often triples. This increased workload requires additional planning by you and other state agencies. The following procedures are designed to allow the Division of Purchasing to process both old and new year purchases in an efficient manner. Please make every effort to adhere to these procedures.

1. Submit all current fiscal year requisitions to the Division of Purchasing by April 15, 2002. These requisitions are first priority.
2. Requisitions received after April 15th are second priority. The Division of Purchasing and General Services cannot guarantee that the procurement process will be completed and delivery made by fiscal year end.
3. Order releases on State contracts (PD, PA, MA, MC & AR) to be paid from "FY2002" funds need to be placed timely enough to ensure delivery by the end of business on June 30, 2002. Deliveries received after that date become obligations of "FY2003".

Please make a special effort to make year end procurement orderly. As always, your cooperation is appreciated.

WHAT ABOUT GETTING A "QUOTE" FROM A WEB SITE INSTEAD OF A PHONE QUOTE?

There's no doubt about it: the Internet is an invaluable source of information. Purchasing professionals have found that the Web can be an ideal resource and research tool for gathering product sourcing information and to learn more about commodity areas or specific products. But, as you seek quotes for purchases under \$2,000 for your agency, what's the Division of Purchasing's position about getting quotes from various suppliers' Web sites instead of getting quotes via phone, fax or email? It is our observation that the pricing available on suppliers' and manufacturers' Web sites merely reflect their standard published price lists, or what would be considered retail pricing. This method is not considered a "quote" because the action of competition has not been applied.

It is through the competitive quote process that the State can take advantage of the most competitive pricing offered in the marketplace at that time; as purchasing professionals, this is one of our prime procurement objectives. Whether we obtain the quotes via phone, fax or email, we are letting the supplier know the purchase is for State government and that by inviting them to quote, they will be competing against other suppliers for the State's business. Experience confirms time and again the State receives far more competitive pricing than that of suppliers' retail prices or published price lists.

As eCommerce advances, and if interactive quotes were to become readily available through Web sites, we can revisit the issue of using the Web as a viable source for competitive quotes. Currently, it is the directive of the Division of Purchasing that it is in the best interest of the State to seek quotes via phone, fax or email, but not by viewing a price published on a supplier's Web site and using that price as a "quote".

NEW CONTRACTS:

Quick-E Vehicle Topper: [PD-1463 TVI CORPORATION](#). Effective dates 03/15/2002 through 03/14/2004.

Security Guards (Salt Lake, Ogden, & Provo): [MA-1461 DAVIS SECURITY INC.](#) Effective dates 03/25/2002 through 03/24/2003. Please note that this is a multiple award contract. Also refer to [MA1462](#).

Security Guards: [MA-1462 DIAMOND DETECTIVE AGENCY](#). Effective dates 03/25/2002 through 03/24/2003. Please note that this is a multiple award contract. Also refer to [MA1461](#).

Travel Agency: [PD-1459 CHRISTOPHERSON TRAVEL GROUP](#). Effective dates 03/01/2002 through 03/31/2003.

EXTENDED CONTRACTS:

Airport Shuttle Services: [PD1177 EXPRESS SHUTTLE](#). Extended through 04/24/2003.

Ammunition: [MA-137 INDUSTRIAL PRODUCTS](#). Extended through 05/31/2002.

Ammunition (hand guns, rifles and shotguns): [MA-1055 REMINGTON](#). Extended through 05/31/2002.

Beretta Handguns: [PD-065 BERETTA USA CORPORATION](#). Extended through 02/28/2004.

Cellular Services and Equipment: [MA-1149 UINTAH BASIN ELECTRONIC TELECOMMUNICATIONS](#). Extended through 12/21/2002. Please note the price decreases on some packages and also the addition of new plans.

Communications Two Way Radios: [AR-1154 PEAK MOBILE COMMUNICATIONS](#). Extended through 04/09/2003. Please note the change in company name and email address.

Curriculum, teaching and school supplies: [PA-719 UTAH IDAHO SCHOOL SUPPLY](#). Extended through 03/31/2003.

Frozen Entrees & Juice: [PD-1160 NICHOLAS & COMPANY](#). Extended through 03/14/2003. Please note the changes to the price list.

Gold Carts, gas and 36 volt electric: [MA-1173 E-Z-GO TECTRON, INC](#) Extended through 03/21/2003.

Golf Carts, gas and 36 volt electric: [MA-274 HIGHLAND EQUIPMENT CO](#). Extended through 03/21/2003.

Heavy Equipment Rental with Operator for Zones 2-6: [MA-280 STAKER PAVING & CONSTRUCTION](#). Extended through 04/20/2003.

Heavy Equipment Rental with Operator for Zones 1-6: [MA-931 WESTERN PIPE FABRICATION INC.](#) Extended through 04/20/2003.

Incandescent, Florescent, High Intensity Discharge and Miniature Lamps: [PD-049 CODALE ELECTRIC SUPPLY](#). Extended through 04/30/2003.

Meal Transport Trays: [PD-1169 PLASTOCON INC](#). Extended through 03/31/2004.

Misc. Food Items: [PD-1015 NICHOLAS & COMPANY](#). Extended through 03/14/2003. Please note the price increase on mini bagels and mini muffins.

Police Vehicle Anti-Theft System: [PD-536 SKAGGS](#). Extended through 01/13/2003.

Power Operated Vehicles: [MA-1317 MEDSOURCE INC](#). Extended through 03/31/2004.

Power Operated vehicles: [MA-1318 REHABILITATION EQUIPMENT SPECIALISTS](#). Extended through 03/31/2004.

Small Telephone Systems: [AR-561 TRI-TEL COMMUNICATIONS](#). Extended through 02/28/2003. Please note the 2% increase for cost of labor.

Soft Drinks, Premix, Juice: [PD-994 PEPSI COLA BOTTLING](#). Extended through 03/01/2003. Please note the addition of Aquafina Water.

Specialty Books for the Visually and Hearing Impaired: [PA-696 PERMA BOUND BOOKS](#). Extended through 03/14/2003.

Stand-Alone Telephone Systems: [AR-560 UNITED CABLE & TELEPHONE INC](#). Extended through 03/31/2003.

Substance Abuse Testing Services (drug and alcohol): [PD-757 ABI CONSULTING](#). Extended through 03/30/2002.

Wheelchairs and Accessories: [MA-1314 MAGIC REST PRODUCTS](#). Extended through 03/31/2004.

Wheelchairs and Accessories: [MA-1315 MEDSOURCE INC](#). Extended through 03/31/2004.

Wheelchairs and Accessories: [MA-1316 REHABILITATION EQUIPMENT SPECIALISTS](#). Extended through 03/31/2004.

EXPIRED CONTRACTS:

NONE

OTHER NEWS:

Audiovisual Supplies & Equipment (TV's and VCR's): [MA-060 TELETAPE VIDEO SYSTEMS](#). Please note sharp VCR VCH820U has been discontinued and is being replaced with VCH960U with the same features and price.

Building HVAC Automation Systems: [PA-674 SIEMENS BUILDING TECHNOLOGY](#). Please note additional categories and discounts added to the contract.

Carpet, Cushion Tile & Vinyl Back Tile: [PD-1099 WALL 2 WALL](#). Please note that Illusions has been dropped from contract. It is being replaced by Hush or Chit-Chat

Cereals, Kelloggs Brand: [PA-906 KELLOGG SALES COMPANY](#). Please note the price changes on several items and addition of new items effective April 1, 2002.

Chain Link Fencing and Related Supplies: [PD-1151 NORTHWEST FENCE CO. INC.](#) Please note the address change.

Clothing – Men's and Women's Underwear: [PD-1215 LESLEE SCOTT INC.](#) Please note the size 4XL Men's Knit Brief Underwear has been added to the contract. Please also see [PD-1030](#) for sport bras.

Frozen Entrees & Juices: [PD-1160 NICHOLAS & COMPANY](#). Please note the correction of some manufacture code numbers.

Global Positioning Systems Hardware & Software: [MA-1072 TRIMBLE NAVIGATIONS](#). Please note that GEO3 has been added and obsolete equipment has been taken off this contract.

Pasta Products & Stuffing Mix: [PD-1254 LIVINGSTON DISTRIBUTING CO.](#) Please note the price increase and the brand name is medallion.

Police Traffic Lidar: [MA-1162 APPLIED CONCEPTS, INC.](#) Please note the changes to Mobile Vision System-7.

Soft Drinks, Syrup and Dispensers: [PD-094 SWIRE COCA-COLA](#). Please note the correction of some prices on contract and the addition of new brands.

For a complete list of all the state contracts available for your use, please visit the Division of Purchasing on the Internet at <http://www.purchasing.utah.gov>

If you have Purchasing Update questions, suggestions or comments, please email Carrie Hickenlooper at carrieh@utah.gov



State of Utah
Division of Purchasing & General Services
PURCHASING UPDATE
.... News you can use
Issue 2002-05 **March 15, 2002**

GO ONLINE TO ORDER COMPUTERS AND COMPUTER ACCESSORIES

Exciting innovations continue to occur within the high tech industry, including User-Friendly online ordering capabilities. High tech users have greatly benefited as the industry has responded to the need to provide more product information in a timely manner combined with the need for streamlined and efficient ordering processes. Online ordering capabilities are now offered by all of the PC Sore vendors covered under state contract. Contracts recently awarded to [MA-1448 CDW Government](#), [MA-1449 EnPointe Technologies](#), [MA-371 Uinta Business](#), and [MA-362 Valcom](#) were new statewide contracts for computers, printers, supplies, and related items. Each of these vendors maintain a website which offers general product information, some even provide picture and online ordering capabilities. The scope of these sites are almost staggering given the tens of thousands of items that are available. Fortunately, sorting mechanisms allow the user to quickly select the category and ultimately the items being sought. Combined with the acceptance of purchasing cards (P-cards) to pay for the transaction, the process is very efficient for both users and suppliers. Due to electronic efficiencies, one additional benefit is the reduction in delivery time. The State also has four contracts for computer products shipped directly from the manufacturer. These vendors include [MA-432 Compag](#), [MA-1137 Dell](#), [MA-130 IBM](#), and [MA-575 Gateway](#). Each of these vendors also maintain online ordering capabilities and accepts the P-card as a payment mechanism. Please access more information about these contracts and the vendor websites at www.purchasing.utah.gov

NEW CONTRACTS:

Interstate and International Household Goods Moving Services: [PD-098 BAILEY'S MOVING & STORAGE](#). Effective dates 04/01/2002 through 03/31/2005. Please note that this is a new contract awarded to the same vendor. This contract allow for shipments of interstate (across state lines) and international household goods shipments.

Ten Wheel Cab & Chassis Trucks: [PD-606 LAKE CITY INTERNATIONAL](#). Effective dates 02/27/2002 through 02/27/2005. Please note that this is a new contract awarded to the same vendor.

Ten Wheel Cab & Chassis Trucks: [PD-1460 STERLING TRUCKS OF UTAH](#). Effective dates 02/27/2002 through 02/26/2005.

EXTENDED CONTRACTS:

Child Safety Seats, Car Seats, and Booster Chairs: [MA-1156 APEX PINNACLE](#). Extended through 02/25/2003.

Child Safety Seats, Car Seats, and Booster Chairs: [MA-1157 EVENFLO COMPANY INC.](#) Extended through 02/26/2003.

Continuous Form Computer Paper (Virgin and Recycled): [PD-667 WILLAMETTE INDUSTRIES INC.](#) Extended through 09/03/2002.

Fine "Printing Related" Paper: [PD-068 XPEDX](#). Extended through 03/07/2003.

Food – Canned Fruit, Vegetables, Juice, and misc.: [PD-874 LIVINGSTON DISTRIBUTING CO](#). Extended through 03/15/2003. Please note the changes to the price list.

Police Body Armor: [MA-1010 EAGLE COMPANY](#). Extended through 04/30/2002.

Police Body Armor: [MA-1009 SKAGGS COMPANIES INC](#). Extended through 04/30/2002.

Sandbags (Empty): [PD-656 WAGNER CORPORATION](#). Extended through 04/27/2003.

Software – Geographic for Prime, DEC, and IBM Equipment and Software Maintenance: [PA-076 ESRI](#). Extended through 06/30/2002.

State Mail Services: [PD-1212 STATE OF UTAH MAIL SERVICES](#). Extended through 07/31/2002.

Vehicle Detection – Loop Detectors: [AR-063 ADVANCED TRAFFIC PRODUCTS INC](#). Extended through 04/24/2002. Please note the increase to prices.

Walk Through Metal Detectors: [MA-1299 SURVIVAL OR SAFETY SUPPLY INC](#). Extended through 03/14/2003.

EXPIRED CONTRACTS:

NONE

OTHER NEWS:

Chemical Management Systems, Portion Control Systems, Custodial Supplies, Janitorial Supplies: [MA-1308 UNISOURCE MAINTENANCE SUPPLY](#). Please note the addition of H2 Orange2 on page 3.

Computers – Manufacturer Direct (WSCA): [MA-1137 DELL MARKETING](#). Please note the changes in vendor information.

Computer Tape Media, Disks, and Associated Supplies: [PD-1276 MCSI](#). Please note the decreased prices.

Food Service Equipment: [PA-949 ALADDIN TEMP RITE](#). Please note some price corrections.

Industrial Paper Products: [PD-1206 BRADY INDUSTRIES](#). Please note the price change on GP Dispenser Eclipse Quick View #76T.

For a complete list of all the state contracts available for your use, please visit the Division of Purchasing on the Internet at <http://www.purchasing.utah.gov>

If you have Purchasing Update questions, suggestions or comments, please email Carrie Hickenlooper at carrieh@utah.gov



State of Utah
Division of Purchasing & General Services
PURCHASING UPDATE
.... News you can use
Issue 2002-04 **March 8, 2002**

Office Depot: Usage of Excluded Items

It has come to the attention of the Division of Purchasing that several agencies are ordering items that are not included in contract [PD-142](#) with Office Depot. Please note that not all sections in the Office Depot are a part of this contract. These exclusions are Furniture, Printers and Scanners, Photocopiers, Fax Machines, and Telephones. If you are interested in purchasing one of these items, the state contracts can be found at <http://www.purchasing.utah.gov/bidprocessing/ContractSearch.asp>.

Vehicles: 2002 Model Year Order Cutoff Dates

Please refer to the last page of each of these contracts in order to know the cutoff dates for [Chevrolet AR-307](#), [GMC AR-1220](#), and [Pontiac AR-1230](#).

Tangible Assets Used During Olympic games Continued

In the last issue of the [Purchasing Update](#), directions were articulated as to how agencies would purchase tangible assets used during the 2002 Winter Olympics. For further information, please refer to the article which appeared in the [Salt Lake Tribune](#) on March 4, 2002 titled "Organizers to Sell Electronic Gear Used For Olympics."

NEW CONTRACTS:

Interstate and International Household Goods Moving Services: [PD098 Bailey's Moving & Storage \(Allied Van Lines\)](#). Contract is valid through 03/31/2005. Please note that this is a new contract awarded to the same vendor. This contract covers only shipments of interstate (across state lines) household goods, and international household goods shipments.

Large Scale Emergency Response Standby Products & Services from Out-of-State: [AR1456 Garner Environmental Services Inc.](#) Contract is valid through 02/05/2007. Please note that approval from the Director of CEM must be obtained before used.

Precast Concrete Barriers, Remove, Relocate, and Supply on an as needed basis: [PD1002 Dura-Crete](#). Contract is valid through 02/22/2005.

Savin Copier Maintenance and Consumable Supplies: [PD681 Savin Corporation](#). Contract is valid through 01/31/2007. Please note that this contract is for Savin Copiers purchased from regional state contract [AR681](#) (Wasatch Front, Northern Utah and Cedar City/St. George areas) between May 1, 1998 and January 31, 2002. This contract does not allow for the purchase of digital copier equipment.

Steel Dump Bodies: [PD1458 Tesco Williamsen, Inc.](#) Contract is valid through 02/14/2005.

EXTENDED CONTRACTS:

Brake Services: [MA571 Big O Tires of Spanish Fork](#). Extended through 02/27/2003.

Brake Services and Parts: [MA589 Big O Tires of West Jordan](#). Extended through 02/27/2003. Please note the change of contact person.

Brake Services and Parts: [MA579 Kanab Tire Center](#). Extended through 02/27/2003.

Brake Services and Parts (Murray): [MA573 Utah Fleet Services](#). Extended through 02/27/2003.

Cellular Services and Equipment: [MA664 Western Wireless Corp.](#) Extended through 12/21/2002. Please note the change of contact name and address.

Chain link fencing and related supplies: [PD1151 Northwest Fence Co Inc.](#) Extended through 01/27/2003.

Electrical Materials & Supplies: [MA846 Royal Wholesale Electric](#). Extended through 04/15/2002.

Electrostatic Furniture Refinishing: [PD149 Electro Painters Inc.](#) Extended through 02/28/2003. Please note change of remit to address.

Paint and Related Materials: [MA1167 Kwal Howells](#). Extended through 03/31/2003. See contract for list of counties.

Paint and Related Materials: [MA1168 Porter Paints](#). Extended through 03/31/2003. See contract for list of counties.

Pavement Message Material (Performed Thermoplastic): [PD044 Flint Trading Inc.](#) Extended through 05/20/2002.

Shellcracker: [PA956 Stoneco Inc.](#) Extended through 02/03/2003.

Soft Drinks, Premix Juice: [PD824 Admiral Beverage Corp.](#) Extended through 03/01/2003. Please note the following changes: address, phone numbers, change of juices from Ocean Spray to Dole, price change on the 20 oz. Bottles.

Soft Drinks, Syrups & Dispensers: [PD093 Coca-Cola Company](#), Cedar City. Extended through 03/01/2003. Please note the changes to the price list.

Soft Drinks, Syrup & Dispensers: [PD094 Swire Coca-Cola](#), USA. Extended through 03/01/2003. Please note the price changes to this contract.

Small Telephone Systems: [AR1165 Inter-Tel Inc.](#) Extended through 02/28/2003.

Telecommunications Cable Products: [AR364 Anixter Inc.](#) Extended through 08/23/2002.

Visually Impaired – Products, Adaptive Technology: [PA116 Telesensory Systems](#). Extended through 02/28/2003.

Wrecker Services: [PD893 D&J Towing](#). Extended through 02/27/2003.

EXPIRED CONTRACTS:

Brakes Services and Parts: MA581 Midway Automotive.

Digital Copiers: AR254 Uinta Business Systems Inc.

Equipment Sweeper Mechanical – Truck Mounted: PD1130 A G Body Inc.

OTHER NEWS:

Baton and Scabbards: [PD039 Skaggs](#). Please note the change of the vendor number.

Cellular Services and Equipment: [MA525 AT&T Wireless Services](#). Please note revision reflects new rates obtained through the Western States Contracting Alliance.

Computers – PC Store: [MA-1448 CDW Government Inc](#). Please note the change in contact information.

Cylinder Gases, Welding Supplies: [PD1422 United States Welding](#). Please note the addition of a fax number.

Milk: [PD1095 Meadow Gold Dairies, Inc](#). Please note the decrease in price effective March 1, 2002.

PBX Hardware, Software and Central Office Based Services: [AR547 AVAYA Inc](#). Please note that LINQ Communications has been added to the reseller list on the contract.

Tractors: [PD1142 Bonneville Equipment](#). Please note the new contact person.

For a complete list of all the state contracts available for your use, please visit the Division of Purchasing on the Internet at <http://www.purchasing.utah.gov>

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State of Utah
Division of Purchasing & General Services
PURCHASING UPDATE
.... News you can use
Issue 2002-03 **February 19, 2002**

**PURCHASE OF TANGIBLE ASSETS
USED DURING THE 2002 WINTER OLYMPICS**

It seems like yesterday (2,439 yesterdays to be exact) that we heard the news that the "the city of Salt Lake City" had been awarded the 2002 Winter Games. And now that we are mid-way into the games, its time to discuss the process for state agencies and local governments to purchase any of the surplus equipment and supplies that will result from the games. Anticipating this opportunity, last year the legislature passed the following amendment to the Utah Procurement Code.

Utah Code Section 63-56-35.9. Purchase of tangible assets used during Olympics.

(1) As used in this section:

(a) "Command" means the State Olympic Public Safety Command created in Section 53-12-201.

(b) "Exempt procurement unit" means any political subdivision exempt from the requirements of this chapter.

(c) "Olympics" has the same meaning as in Section 63A-10-102.

(d) "Organizing committee" has the same meaning as in Section 63A-10-102.

(2) Notwithstanding any other provision of this chapter, a public procurement unit may, without competitive bidding or a competitive proposal, enter into a contract with a private entity, the organizing committee, or the command to purchase a tangible asset that a private entity leased, sold, or donated to the organizing committee or the command for use in connection with the Olympics if the procurement unit conducts an independent cost analysis and makes a written finding that the price offered for the tangible asset considered for purchase does not exceed the fair market value of the asset.

(3) An exempt procurement unit may adopt a resolution or ordinance, substantially similar to Subsection (2), that allows the exempt procurement unit to enter into a contract with a private entity, the organizing committee, or the command to purchase a tangible asset as provided in Subsection (2).

For state agencies when purchasing items from the Salt Lake Olympic Committee (SLOC), the State Olympic Public Safety Command (UOPSC) or a private entity that leased or donated the items to be purchased to SLOC or UOPSC follow the following the normal purchasing procedures:

- Total purchase up to \$500, select the best source.
- Total purchase from \$501-\$2000, obtain a minimum of two competitive quotes.
- Total purchase greater than \$2000, enter an RX into Finet listing SLOC, UOPSC, or the private entity that leased or donated the items to be purchased to SLOC or UOPSC as the suggested source. If the suggested source is a private entity that leased or donated the items to be purchased to SLOC or UOPSC, please clearly indicate on the RX that the purchase being made is for OLYMPIC SURPLUS items. Instead of sending the requirement out for formal bid, the purchasing agent in the Division of Purchasing will then conduct the independent cost analysis required by Utah Code Section 63-56-35.9 (2) and if appropriate, make the purchase from the suggested source. If the independent cost analysis indicates that the price offered by SLOC, UOPSC, or the private entity that leased or donated the items to be purchased to SLCO or UOPSC, is higher than the fair market value, the purchasing agent will inform the agency, and not make the purchase.

DIGITAL COPIER CONTRACTS

Currently all statewide contracts for digital copier equipment have expired. The numerous responses received for RFP BV2900 to procure new digital copier state contracts are currently under evaluation. It is anticipated that the new digital copier contracts will be available for use sometime in March. During the interim, if you have a requirement for a digital copier, please follow proper purchasing procedures as outlined below:

- Total cost for a digital copier up to \$500, select the best source.
- Total cost for a digital copier from \$501-\$2000, obtain a minimum of two competitive quotes.
- Total cost for a digital copier greater than \$2000, enter an RX and email the detailed specifications to Brenda Veldevere at bveldevere@utah.gov.

State agencies remember, prior to purchasing your copier, you must fill out a [63A-2-105 Copier Request Form](#) and fax it to Brian Johnson for approval at (801) 538-1193. You may obtain a copy of 63A-2-105 Copier Request Form at <http://www.purchasing.state.ut.us/epub/Copier%20Request%20Form.pdf>. If you have any questions relative to the purchase of a digital copier, please contact Brenda Veldevere at (801) 538-3142 or by email.

ELECTRONIC PURCHASING SERVICES

In this issue of the Purchasing Update, The Division of Purchasing would like to highlight one its four programs - Electronic Purchasing Services. You can link to Electronic Purchasing Services from the Division of Purchasing's home page (under EPS) or directly at <http://www.purchasing.state.ut.us/EPS/electronic.htm>.

The mission of the Electronic Purchasing Services is to provide state agencies, local government, school districts and higher education an efficient and effective source of office products and other services to enhance their ability to conduct business. Below are some of the programs that Electronic Purchasing Services manages:

Office Products

Electronic Purchasing Services manages the office supplies contract with Office Depot to ensure correct pricing, customer service and product availability. If you have any questions relative to Office Depot or would like to be set up to order from Office Depot via the Internet, please contact Larry Thacker at (801) 537-9242.

The Purchasing Card

The Purchasing Card or P-Card is a Visa card that is designed to supplement or eliminate a variety of processes including petty cash, local check writing, low-value authorizations and small dollar purchase orders. It provides a more efficient, cost effective method of purchasing and payment for small dollar transactions. The P-Card can be used for in-store purchases as well as mail, e-mail, and telephone and fax orders. Each card will have pre-established monthly credit limits. Additional limits can also be placed on the dollar amount of each transaction and the number of daily transaction per day. The P-Card will have certain Merchant Category Codes (MCCs) blocked to prevent it being used with inappropriate or high-risk vendors. If you have any questions relative to the P-Card or would like to obtain a P-Card application, please contact Jared Gardner at (801) 537-9243.

Forms Bank

The Electronic Purchasing Services Forms Bank holds many of the most common forms used, simply go to the Forms Bank and download the desired form to your computer and print as many as you need. NOTE: You will need to download the free Adobe Acrobat Reader from the Division of Purchasing & General Services Homepage.

UBuy

Electronic Purchasing manages UBuy. Look for more information about UBuy in our next issue of the Purchasing Update.

The Employees of Electronic Services

Jan Rogerson, Manager, (801) 537-9241

Larry Thacker, Office Supply Contract Coordinator, (801) 537-9242

Jared Gardner, Purchasing Card Coordinator, (801) 537-9243

Carrie Hickenlooper, UBUY Coordinator, (801) 537-7190

NEW CONTRACTS:

Emergency Response, Large Scale Emergency Response Standby Products and Services from Out of State: [AR1456 Garner Environmental Services Inc.](#) This is a new AR contract. The Director of Comprehensive Emergency Management (CEM) must approve use of this contract.

Food, Bakery Products: [PD790 Interstate Brands Corp.](#) Contract is valid through 01/31/2004. Please note this contract was re-bid and awarded to the same vendor.

Grader Blades: [PD1450 Bucyrus Blades Inc.](#) Contract is valid through 01/11/2005. Please note this contract replaces contract PD619.

EXTENDED CONTRACTS:

Cisco Aironet Wireless Equipment: [AR1191 Consonus.](#) Extended through 03/15/2002.

Employee Years of Service Recognition Awards and Employee Incentive Awards: [PA224 O.C. Tanner Recognition Company.](#) Extended through 07/31/2002.

Graphic Arts Design Services: [MC1136](#) (Please see contract for list of vendors). Extended through 05/31/2002.

Heavy Equipment Rental With Operator: [MA248 Jack B. Parsons Companies.](#) Extended through 04/20/2003.

LAN/WAN Switching Equipment and ATM: [AR877 Consonus.](#) Extended through 03/15/2002.

Routers, Wide Area Network: [AR637 Qwest Communications.](#) Extended through 03/15/2002.

Tractors: [PD1142 Bonneville Equipment.](#) Extended through 01/05/2003.

Walk Through Metal Detectors (medium end and weather proof): [MA1300 Genesis Resource Inc.](#) Extended through 03/15/2003.

EXPIRED CONTRACTS:

Digital Copiers: AR254 Uinta Business Systems Inc.

Digital Copiers: AR644 Ikon Office Solutions.

Digital Copiers: AR646 Xerox Corporation.

Digital Copiers: AR649 Sharp Electronics c/o Les Olson Company.

Digital Copiers (regional contract for Richfield area): AR654 Sevier School & Office Supply.

Digital Copiers: AR665 TCM Digital Solutions.

Digital Copiers: AR681 Savin Corporation.

Digital Copiers (regional contract for Price and Moab area): AR810 Office Equipment Company.

Employee Years of Service Recognition Awards and Employee Incentive Awards: MA626 Michael C. Fina Company.

Employee Years of Service Recognition awards and Employee Incentive Awards: MA666 Certif-A-Gift Company.

OTHER NEWS:

Bus Passes and Services: [PA657 Utah Transit Authority \(UTA\)](#). Please note vendor number has been changed.

Express Small Package Air Delivery and International Shipments: [MA454 Federal Express Corporation](#). Please note contract is amended to revise the fuel surcharge to apply to contract rates based on fuel surcharge tables shown in FedEx website at fedex.com. Fuel surcharge rates may be adjusted on the first Monday of each month. The fuel surcharge will be added to each invoice as a separate item and shall apply on the transportation charge only and not on any other accessorial charge(s). All other rates and charges remain the same.

Food, Puddings, Baking supplies, Pickles, etc.: [PD1345 Nicholas & Company](#). Please note price increases on sugar and the deletion of Gilster Pudding effective 2/10/2002.

Gas, Diesel and Fuel Oil for Cache, Davis, Morgan, Summit, Tooele and Wasatch Counties: [PD1333 Haycock Petroleum Co./BDA: Jardine Petroleum Co.](#) Please note additional delivery charge for off hours.

Supplemental Vehicle Rental: [AR1350 Enterprise Rent A Car](#). Please note correction to the 1 800 number.

Temporary Employment Services: [MA1088 Spherion Corporation](#). Please note vendor number and name change.

Traffic, LED Traffic Signal Modules: [PD1143 Synchronex](#). Please note product code number changes products remain the same.

Traffic Poles, Mast Arms, Freeway Lighting and Camera Poles: [PD839 Ameron](#). Please note price changes and address changes.

For a complete list of all the state contracts available for your use, please visit the Division of Purchasing on the Internet at <http://www.purchasing.utah.gov>

If you have Purchasing Update questions, suggestions or comments, please email Brenda Veldevere at bveldevere@utah.gov



State of Utah
Division of Purchasing & General Services
PURCHASING UPDATE

.... news you can use
Issue 2002-02 **February 1, 2002**

2002 WINTER OLYMPIC BUSINESS HOURS

The Division of Purchasing & General Services will be modifying our business hours during the 2002 Olympic Winter Games to help alleviate traffic congestion. Our office hours will be 6:00 a.m. to 2:00 p.m. beginning Thursday, February 7 through Friday, February 22. Please note that on Friday, February 8th our office will be closed for business.

NEW 'PC STORES' CONTRACTS

New contracts were recently awarded for resellers of computer supplies, consumables, printers, monitors, peripherals, and some makes of desktop or laptop computers. A multiple award was made with CDW-Government (MA1448), EnPointe Technologies (MA1449), Uinta Business (MA371) and Valcom (MA382) receiving awards. Somewhat unique to these contracts is a competitive feature to assure that users receive the best value including price, delivery, etc. Users are required to get quotes from at least two of the resellers and then document their award selection.

Also new to these contracts is pricing based on six general categories of items including: desktops/laptops, printers, disk drives, monitors, computer accessories (including consumables), and software. Depending on the reseller, each category may have a different 'not to exceed' markup.

The contract summary sheets available on the purchasing website (www.purchasing.utah.gov) are brief and give the overall scope of the contracts. Since the contracts are very similar, users are encouraged to review at least one contract to familiarize themselves with the details. If you have questions relative to the use of these PC Stores contracts, please contact Glendon Mitchell at (801) 538-3138.

**WALL-TO-WALL MODULAR CARPET
SALES/USE TAX TREATMENT EFFECTIVE SEPTEMBER 1, 2001**

For a number of years, businesses selling and installing wall-to-wall carpet, particularly the modular type, have been allowed to treat themselves as persons selling tangible personal property that remains tangible personal property after installation. This treatment allowed the carpet to be sold to Utah state and local governmental entities and the federal government without any sales or use tax impact on either the seller or the purchaser.

The Utah State Tax Commission has recently concluded that wall-to-wall installations of modular carpet constitute "furnish and install contracts" (conversions of personal property to realty). This treatment means that the business performing "furnish and install" contracts is considered the consumer of the items it converts to realty; and, as such, is responsible for sales or use tax on its purchases of carpet and other materials used in performance of its contracts. The sale of real property is not subject to tax in Utah; the tax paid by the contractor on the materials should not be shown on the contractor's invoice or contract with the purchaser as a separate item. While the contractor will, of course, build the additional cost of the tax into his contract price with the purchaser, this additional cost should not be billed as "tax."

See Tax Bulletin 11-01 and Administrative Rule R865-19S-58 for additional information.

NEW CONTRACTS:

Accident Investigation Mapping System: [PD969 Transit Instruments](#). Contract is valid through 12/31/2004. This is a new contract awarded to the same vendor.

Assistive Technology for the Visually Impaired: [PA1447 Computalk, Inc.](#) Contract is valid through 11/30/2003.

Computers – PC Stores: [MA1449 EnPointe Technologies](#). Contract is valid through 01/13/2003.

Computers – PC Stores: [MA1448 CDW Government Inc.](#) Contract is valid through 01/13/2003.

Computers _ PC Stores: [MA362 Valcom Computer Center](#). Contract is valid through 01/13/2003.

Computers – PC Stores: [MA371 Uinta Business Systems](#). Contract is valid through 01/13/2003.

Food Products, LASCO: [PD075 Nicolas & Co.](#) Contract is valid through 01/08/2004. This contract replaces PA075.

Large Enclosed Speed Trailer: [MA1446 Mighty Mover Trailer](#). Contract is valid through 10/29/2003.

Snow Plow Blades (Carbide): [PD537 Bucyrus Blade Inc.](#) Contract is valid through 01/26/2004.

Voice Arraignment/Video Trial and Judicial Teleconferencing Systems: [PA417 Court Vision Communications](#). Contract is valid through 12/30/2002. This is a new contract awarded to the same vendor.

EXTENDED CONTRACTS:

Audio Visual, Stage, Studio and Theater Lamps: [PD1152 Commercial Lighting Supply](#). Extended through 01/31/2003.

Bendix King Handheld Radios: [PD1262 P&W Service Center](#). Extended through 12/10/2002.

Cellular Services and Equipment: [MA726 Western Wireless Corp](#) . Extended through 12/21/2002.

Cellular Services and Equipment: [MA1146 Verizon Wireless](#). Extended through 12/21/2002.

Clothing, Dress and Field Uniform Clothing Items for Men and Women: [PD1257 Eagle Company](#). Extended through 01/10/2003. Please note contact person has been updated.

Clothing, Sports Bras: [PD1030 Leslee Scott Inc.](#) Extended through 03/31/2003.

Clothing, Tube Socks: [PD1131 Leslee Scott Inc.](#) Extended through 01/31/2003.

Computers - PC Stores: [MA362 Valcom Computer Center](#). Extended through 12/12/2002.

Copy/Duplicating Supplies: [PA025 Western Duplicating](#). Extended through 12/31/2002. Please note changes to price list.

Custodial Products, Rubbermaid Products: [MA596 Hylon Koburn Chemicals Inc.](#) Extended through 01/31/2003.

Equipment Rentals Without Operator: [MA527 5 Star Rental and Sales](#). Extended through 01/25/2003.

Equipment Rentals Without Operator: [MA496 Century Equipment Inc.](#) Extended through 01/25/2003.

Equipment Rental Without Operator, Chip Spreader: [PD1127 Cate Equipment Co.](#) Extended through 01/19/2003. Please note new monthly price increases.

Fork Lift Truck (Gasoline Powered) New 6500#: [PD1294 FMH Material Handling Solution.](#) Extended through 02/10/2003.

LAN/WAN Switching Equipment and ATM: [AR794 Qwest.](#) Extended through 02/28/2002.

LED Traffic Signal Modules: [PD1143 Synchronex.](#) Extended through 01/10/2003.

Lube Service: [PA047 Supersonic Car Wash.](#) Extended through 01/07/2003.

Pavement Message Material (Preformed Thermoplastic): [PD044 Flint Trading Inc.](#) Extended through 02/22/2002.

Printing Services: [PA380 Utah Correctional Industries \(UCI\).](#) Extended through 06/28/2002.

Procurement Card Program: [AR760 US Bancorp Card Services Inc.](#) Extended through 01/30/2003.

Punch Cards for Blister Pack: [PD1155 RX Systems Inc.](#) Extended through 01/31/2003.

Reagents/Drug Assays: [PA925 Dade Behring Inc.](#) Extended through 01/31/2003.

Tires and Tubes (new), Repairs and Rotation: [MA331 Bridgestone Firestone Inc.](#) Extended through 12/31/2002.

Tires and Tubes (new), Repairs and Rotation: [MA540 Goodyear Tire and Rubber Co.](#) Extended through 12/31/2002.

Videoconferencing, Bridging Services, Video Teleconferencing Hardware and software: [AR458 Wire One Technologies.](#) Extended through 11/05/2002. Please note a deeper discount for Polycom at 36%; new part numbers and options for Polycom, Picturitel and Accord Networks

Video Teleconferencing High Quality Video MCU Hardware and Software: [AR462 AVAYA Inc.](#) Extended through 11/05/2002.

Water Treatment: [MA-038 Watertech Inc.](#) Extended through 04/30/2002.

Wireless Telecommunications Services and Equipment: [MA1140 Nextel Communications.](#) Extended through 12/21/2002.

Xerographic Paper for High Speed Laser Printer Only: [AR411 Xerox Corporation.](#) Extended through 09/29/2002. Please note price reduction.

EXPIRED CONTRACTS:

Fertilizer Products: PD343 Morgo Chemical Company.

Mercury Containing Lamps and Thermostat Recycling: PD036 EOG Environmental Inc.

TV's and VCR's: MA089 Web Audio Visual Communications.

OTHER NEWS:

Audio/Visual Supplies and Equipment, TV's and VCR's: [MA060 Teletape Video Systems](#). Please note change of vendor number and address.

Auto Body Repair: [PA1433 Auto Crafters Auto Body & Paint](#). Please note correction of price rates.

Bottled Water and Dispensing Equipment: [MA1396* Culligan Bottled Water](#). Please note address change and new contact person.

Communications, Two Way Radios: [AR050 Motorola C and E Inc.](#) Please note updated contract information.

Food, Potato, Corn Chips and Related Products: [PA088 Frito Lay](#). Please note changes to price list.

Food, Miscellaneous Items: [PD1015 Nicholas & Company](#). Please note the addition of precooked hamburger patties.

Food, Meat Products: [PD360 SYSCO Intermountain Food Inc.](#) Please note precooked hamburger patties have been deleted from this contract.

Food, Beans, Rice and Tapioca: [PD306 Livingston Distribution Co.](#) Please note price increase on some items.

Food Service Equipment, Aladdin: [PA949 Aladdin Temp Rite LLC](#). Please note some price corrections.

Industrial Paper Products, Food Service Related: [PD509 Nicholas & Company](#). Please note the addition of two new Kraft paper bags.

Small Enclosed Speed Trailers: [MA1323 Applied Concepts Inc.](#) Please note large enclosed speed trailers have been reassigned to MA1446 with Mighty Mover.

Tires and Tubes (new), repairs and rotations: [MA540 Goodyear Tire & Rubber Co.](#) Please note new authorized vendor additions: Lloyd's Tire in Parowan, UT and Cedar City UT.

Visually Impaired Products, Magnifiers: [PA1046 Rocky Mountain Low Vision LLC](#). Please note changes to price list.

For a complete list of all the state contracts available for your use, please visit the Division of Purchasing on the Internet at <http://www.purchasing.utah.gov>

If you have Purchasing Update questions, suggestions or comments, please email Brenda Veldevere at bveldevere@utah.gov



State of Utah
Division of Purchasing & General Services
PURCHASING UPDATE

.... news you can use
Issue 2002-01 **January 10, 2002**

Happy New Year
from your Friends at State Purchasing!

Ford Ordering Deadlines

Ford has recently announced the ordering deadlines for the following 2002 vehicle lines, under state contract [AR410](#) with Butterfield Ford.

Crown Victoria: 01/15/01 includes police interceptor.

Please submit any final orders for these vehicles as soon as possible. Remember these dates are the date the order must be confirmed by. Please review your fleet needs so that you will have your vehicles ordered before the deadlines.

2003 orders for Crown Vic and Expedition are set to begin March 18, 2002. Order guidelines will be made available to you as soon as they become available to State Purchasing. Questions relative to Ford ordering deadlines, please contact Eula Neel at (801) 538-3145.

NEW CONTRACTS:

Audio/Visual Supplies and Equipment: [MA055 Inkley's Ritz Camera](#), Through 12/03/2003. This Is a New Contract Awarded to the Same Vendor.

Audio/Visual Supplies and Equipment: [MA060 Teletape Video Systems](#), Through 1/30/2003. This Is a New Contract Awarded to the Same Vendor.

Audio/Visual Supplies and Equipment: [MA062 Troxell Communications](#), Through 11/30/2003. This Is a New Contract Awarded to the Same Vendor.

Audio/Visual Supplies and Equipment: [MA080 TV Specialists](#), Through 11/30/2003. This Is a New Contract Awarded to the Same Vendor.

Audio/Visual Supplies and Equipment: [MA220 Inkley's Ritz Camera](#), Through 11/30/2003. This Is a New Contract Awarded to the Same Vendor.

Audio/Visual Supplies and Equipment: [MA855 General Communications](#), Through 12/03/2003.

Audio/Visual Supplies and Equipment: [MA859 KEPCO Sales Inc.](#), Through 11/30/2003. This Is a New Contract Awarded to the Same Vendor.

Audio/Visual Supplies and Equipment: [MA863 Troxell Communications](#), Through 12/03/2003. This Is a New Contract Awarded to the Same Vendor.

Audio/Visual Supplies and Equipment: [MA1437 Audio Enhancement](#), Through 12/03/2003.

Audio/Visual Supplies and Equipment: [MA1438 Intermountain Video Media Systems](#), Through 12/03/2003.

Audio/Visual Supplies and Equipment: [MA1444 Futuretech Inc.](#), Through 11/30/2003.

Bus Passes and Services: [PA657 Utah Transit Authority](#), Through 12/31/2002. This Is a New Contract with the Same Vendor and Same Contract Number.

Food, Fresh Eggs: [PD686 Mountain Valley Egg Producers](#), Through 11/23/2003. This Is a New Contract Awarded to the Same Vendor.

Patrol Car Video Surveillance System: [PD1436 MPH Industries Inc.](#), Through 11/27/2003. This New Contract Replaces PD847.

Pre-fabricated Communication Shelters (Fiberglass): [MA1398 Switzer Products](#), Through 06/20/2003. For Concrete and Light Metal Refer to MA1399.

Rental Car Services (Secondary Contract): [MA896 National Car Rental](#), Through 12/17/2002. This Is a New Contract with the Same Vendor, but the Contract Has Been Changed from a PD to an MA. Please See New Pricing.

Rental Car Services (Primary Contract): [MA890 Alamo Rent a Car](#), Through 12/17/2002. This Is a New Contract with the Same Vendor, but the Contract Has Been Changed from a PD to an MA. Please See New Pricing.

Services Related to Microwave Rules in Regard to RFI & PCN: [AR1435 Micronet Communications](#), Through 12/09/2002.

Snow Plow Blades 3/4" X 6" X 72" (6'): [PD326 Holland Equipment Co.](#) Through 12/20/2004.

Snow Plow Blades (Carbide): [PD537 Bucyrus Blades Inc.](#), Through 01/26/2004.

Standardized Equipment on Vehicles: [AR1439 Premier Vehicle Installation](#), Through 12/01/2003.

Standardized Equipment on Vehicles: [AR1440 Dwyers Communications](#), Through 12/01/2003.

Telecommunications, Inmate Telephone Systems: [AR1445 Qwest Communications](#). Through 11/08/2004. Please note this contract replaces AR917.

EXTENDED CONTRACTS:

ATMS Controllers & Cabinets: [PD008 Safetran Traffic Systems Inc.](#), Extended Through 6/30/2002. Please Note Price Increase on Items 1-3.

Cellular Services and Equipment: [MA367 VoiceStream Wireless](#). Extended through 12/21/2002.

Child Safety Seats, Car Seats & Booster Chairs: [MA1157 Evenflo Company Inc](#), Extended Through 02/26/2002.

Communications, Microwave Equipment & Services: [PD734 Harris Corporation](#), Extended Through 10/17/2002.

Computer Software - Novell: [PA655 Novell, Inc](#), Extended Through 10/31/2003. Please Note Contact, Ordering and Pricing Information Has Been Updated.

Computers - PC Store: [MA371 Uinta Business Systems Inc.](#), Extended through 01/12/2002.

Custodial, Janitorial, Liquid Hand soap, Toilet Tissue, Paper Towel, Cormatic: [PA112 Steiner Corporation](#), Extended Through 12/31/2002.

Digital Duplicators: [MA679 Automated Business Products](#), Extended Through 8/31/2002.

Educational Toys & Games and Curriculum Materials: [PA582 School Specialty/Beckley Cardy](#), Extended Through 11/30/2002.

Equipment Rentals Without Operator: [MA459 Scott Machinery Co.](#), Extended Through 01/19/2003.

Equipment Rentals Without Operator: [MA494 Cate Equipment](#)., Extended Through 01/20/2003.

Equipment Rentals Without Operator: [MA481 Hertz Equipment Rental Corp.](#), Extended Through 01/20/2003.

Equipment Rentals Without Operator: [MA507 Hurricane Equipment Rentals](#), Extended Through 01/25/2003.

Equipment Rentals Without Operator (Secondary Contract): [MA533 Sunstate Equipment Co](#), Extended Through 01/25/2003.

Fencing, Plastic/Co-Polymer: [PD838 Bolt Center](#), Extended through 04/22/2002.

Mules and Accessories: [PD1260 Rocky Mountain Turf & Industrial Equipment](#), Extended Through 11/30/2002.

Pavement Message Material (Preformed Thermoplastic): [PD044 Flint Trading Places](#), Extended Through 02/20/2002.

Products for the Visually Handicapped: [PA1047 CSA Adaptive Products & Services](#), Extended Through 8/30/2002.

Products for the Visually Handicapped: [PA1044 Optelec USA Inc.](#), Extended Through 8/31/2002.

Publishing Services: [PD1213 State of Utah Publishing Services](#), Extended Through 7/31/2002.

School Supplies: [PA835 Nasco Modesto](#), Extended Through 12/31/2002.

Skid Steer Loader (New) Class Sizes 2700#-9900#: [PD1292 Intermountain Bobcat](#), Extended Through 02/10/2003.

Tilt Deck Trailer 25 Ton Payload Capacity: [PD1305 TWAMCO Trailer Company Inc](#), Extended Through

03/05/2003.

Tires & Tubes (New) plus Repairs & Rotation (Secondary Contract Only): [MA-415 Continental General Tire Inc.](#), Extended Through 11/30/2002.

UNIX Relational Database Management System: [PD502 Informix Software Corporation](#), Extended Through 12/03/2002. Please note prices have been updated.

Water Treatment Products: [MA061 Power Engineering Company Inc.](#) Extended Through 4/30/2002.

Xerographic Paper (Cut Sheet) Truckload Only: [PD024 Unisource Paper Company](#), Extended Through 10/20/2002.

Xerographic Paper (Cut Sheet): [PD397 Xpedx \(Formally Dixon\)](#), Extended Through 10/20/2002.

EXPIRED CONTRACTS:

Airborne Pathogen Kits and Replacement Items: **PD300 Medical Essentials.**

ATMS Equipment, Spread Spectrum Radios: **PD029 Cylink Corp.**

CITRIX Server and Management Services Products Software, Consulting and Training: **MA-1188 Uinta Business Systems Inc.**

Emergency 72 Hour Kits and Water Pouches: **PD1109 Paramount Beverage Inc.**

Equipment (New) Sweeper Mechanical - Truck Mounted: **PD1130 AG Body Inc.**

Fuses (Flares): **PD1194 National Flare Company.**

Long Distance Services: **AR483 MCI Telecommunications.**

Patrol Car Video Surveillance System: **PD847 Kustom Signals Inc.**

Variable Message Signs (Drum Type): **PD004 Skyline Products.**

OTHER NEWS:

Architectural Glass for Salt Lake County: [PD372 Valley Glass Company](#). Please Note the Telephone Number Change For After Hours/Weekend Service.

Computers - Manufacturer Direct (WSCA): [MA575 Gateway Companies Inc.](#) Please Note Vendor Contact Information Has Been Updated.

Computer Tape Media, Disks and Associated Supplies: [PD1276 MCSI](#). Please Note Additional Items Have Been Added and Deleted From the Contract Price List.

Computer Software - Oracle: [AR867 Oracle Corporation](#). Please Note Contact Information Has Been Updated.

Dental Equipment and Supplies: [MA592 Sullivan-Schein](#). Please Note the Addition of Vendor Number for Remit to Address.

Driving Training Aids, Fatal Vision: [PA1128 Innocorp LTD](#). Please Note Contact Person Has Been Updated.

Express Small Package Air Delivery and International Shipments: [MA1404 United Parcel Service](#). Please note, current fuel surcharge of 1.25% is reduced to 0.75% through Feb. 03, 2003. After Feb. 03, 2002 fuel surcharge adjustments will be shown in the UPS Service Guides (www.ups.com) and take effect on the first Monday of each month. All other rates and charges remain the same.

Food, Frozen Entrees & Juices: [PD1160 Nicholas & Company](#). Please Note Correction to Price of Item # 17.

Food Service Equipment, Aladdin: [PA-949 Alladdin Temp Rite LLC](#). Please Note Price Increases and Change of Contact.

LANWAN Switching Equipment and ATM: [AR877 CONSONUS](#). Please Note Contact Changed From Joe Leary to David Lee.

LANWAN Switching Equipment and ATM: [AR794 Qwest](#). Please Note Contact Changed From Joe Leary to David Lee.

LCD Projectors and Electronic Whiteboards: [MA1080 Uinta Business Systems](#). Please Note the Addition of Epson Projectors to the Contract.

Network Development/Management for on-line Government Services: [PD1068 Utah Interactive Inc.](#) Please note contact information has been updated.

PBX Hardware, Software and Central Office Based Services: [AR547 AVAYA Inc.](#) Please Note Sunturn Inc., North American Communications Resource, Inc., and Plenus Networks Have Been Added to the Reseller List on the Contract. Also Note That the Vendor Number for SourceOne Has Been Changed.

Police Body Armor: [MA1009 Skaggs Companies Inc.](#) Please Note Addition of Legacy to Ballistic Vest Threat IIA, II and IIIA.

Provide Computer and Software Training Services: [MC1256](#). Please Note Updated KPMG Consulting's Contract Information and Mindleaders Information Has Been Added To The Contract.

Telecommunications - Music On Hold: [AR798 MUZAK](#). Please Note the Addition of Custom Messages-On-Hold Options.

Traffic Signal Equipment: [PD012 Econolite Control Products](#). Please See Price Increase on Item #5 and #6.

If you have Purchasing Update questions, suggestions or comments, please call Brenda Veldevere at 538-3142 or send an Email to bveldevere@utah.gov

Visit the Division of Purchasing on the Internet
<http://www.purchasing.state.ut.us>